

BEO (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT Southern District of Texas

PROOF OF CLAIM

Name of Debtor: Alpha Real, Inc.

Case Number: 08-37782

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

Myriad Supply Company

☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

Myriad Supply Company
Law Offices of Jay H. Dushkin
4615 Southwest Freeway
Suite 600
Houston, TX 77027-7142

Court Claim Number: _____
(If known)

Telephone number: _____

Filed on: _____

Name and address where payment should be sent (if different from above):

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Telephone number: _____

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 734,074.83

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☐ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
2. Basis for Claim: Unsecured Claims
(See instruction #2 on reverse side.)
☐ Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507 (a)(4).

3. Last four digits of any number by which creditor identifies debtor: _____

3a. Debtor may have scheduled account as: _____
(See instruction #3a on reverse side.)
☐ Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).

4. Secured Claim (See instruction #4 on reverse side.)

☐ Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).

☐ Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)().

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe: _____

Value of Property: \$ _____ Annual Interest Rate: % _____

Amount of arrearage and other charges as of time case filed included in secured claim, _____

If any: \$ _____ Basis for perfection: _____

Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain: See Attached Documents

Amount entitled to priority:

\$ 416,440.76

*Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

Date: 7/15/09

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. Mark Kusuny CFO

FOR COURT USE ONLY

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

k

Document #	Doc date	Due date	Doc Amount	Balance Owed
22052	7/14/2008	7/14/2008	1,025.00	1,025.00
21210	8/1/2008	8/1/2008	3,250.00	3,250.00
21209	8/1/2008	8/1/2008	500.00	500.00
21281	8/11/2008	8/11/2008	7,601.44	7,101.44
21541	8/27/2008	8/27/2008	1,366.15	171.15
21628	8/28/2008	8/28/2008	5,275.84	794.44
21581	8/29/2008	9/29/2008	3,395.00	3,395.00
21583	8/30/2008	9/30/2008	326.00	326.00
21582	8/30/2008	9/30/2008	370.00	370.00
21580	9/1/2008	9/1/2008	219.00	219.00
21579	9/2/2008	10/2/2008	1,293.00	1,293.00
21578	9/2/2008	10/2/2008	339.00	339.00
21604	9/3/2008	9/18/2008	185.00	185.00
21630	9/4/2008	9/4/2008	80.00	80.00
21629	9/4/2008	9/4/2008	165.00	165.00
21645	9/5/2008	10/5/2008	48.00	48.00
21665	9/8/2008	10/8/2008	572.53	572.53
21996	9/11/2008	9/11/2008	596.00	596.00
21810	9/12/2008	9/12/2008	417.00	417.00
21808	9/12/2008	10/12/2008	415.00	415.00
21807	9/12/2008	10/12/2008	1,080.00	1,080.00
21809	9/14/2008	10/14/2008	7,312.00	7,312.00
21805	9/14/2008	9/14/2008	585.33	585.33
21770	9/15/2008	10/15/2008	2,925.00	2,925.00
21806	9/16/2008	9/16/2008	85.00	85.00
21803	9/17/2008	10/17/2008	862.18	862.18
21824	9/18/2008	9/18/2008	320.00	320.00
21862	9/20/2008	9/20/2008	5,390.00	5,390.00
21861	9/22/2008	9/22/2008	4,153.04	4,153.04
21859	9/22/2008	10/22/2008	350.00	350.00
21881	9/23/2008	9/23/2008	165.00	165.00
21900	9/24/2008	9/29/2008	6,085.88	6,085.88
21935	9/26/2008	9/26/2008	2,006.66	2,006.66
21967	9/27/2008	10/27/2008	3,000.00	3,000.00
21964	9/27/2008	10/27/2008	1,359.11	1,359.11
21963	9/27/2008	10/27/2008	1,735.00	1,735.00
21966	9/28/2008	9/28/2008	875.00	875.00
21969	9/29/2008	9/29/2008	2,075.00	2,075.00
21968	9/29/2008	9/29/2008	210.00	210.00
21962	9/29/2008	10/29/2008	3,395.00	3,395.00
21995	9/30/2008	10/30/2008	4,882.82	4,882.82
21986	9/30/2008	10/30/2008	326.00	326.00
21985	9/30/2008	10/30/2008	370.00	370.00
205914	11/7/2008	11/30/2008	\$572.53	\$572.53
211109	11/10/2008	11/30/2008	\$190.00	\$190.00

212200	11/11/2008	11/30/2008	\$596.00	\$596.00
205411	11/11/2008	11/30/2008	\$4,882.82	\$4,882.82
209071	11/12/2008	11/30/2008	\$415.00	\$415.00
208169	11/12/2008	11/30/2008	\$1,080.00	\$1,080.00
210151	11/12/2008	11/30/2008	\$417.00	\$417.00
206347	11/14/2008	11/30/2008	\$585.33	\$585.33
209549	11/14/2008	11/30/2008	\$7,312.00	\$7,312.00
211758	11/14/2008	11/30/2008	\$1,025.00	\$1,025.00
207185	11/16/2008	11/30/2008	\$85.00	\$85.00
215060	11/17/2008	11/30/2008	\$2,901.00	\$2,901.00
211259	11/17/2008	11/30/2008	\$800.00	\$800.00
210834	11/18/2008	11/30/2008	\$320.00	\$320.00
211849	11/19/2008	11/30/2008	\$825.00	\$825.00
212343	11/20/2008	11/30/2008	\$149.00	\$149.00
210319	11/20/2008	11/30/2008	\$5,390.00	\$5,390.00
214677	11/21/2008	11/30/2008	\$1,631.00	\$1,631.00
206095	11/22/2008	11/30/2008	\$4,153.04	\$4,153.04
211335	11/22/2008	11/30/2008	\$745.00	\$745.00
206865	11/23/2008	11/30/2008	\$165.00	\$165.00
212561	11/25/2008	11/30/2008	\$149.00	\$149.00
213799	11/25/2008	11/30/2008	\$1,475.00	\$1,475.00
206919	11/26/2008	11/30/2008	\$2,006.66	\$2,006.66
212426	11/27/2008	11/30/2008	\$3,000.00	\$3,000.00
208835	11/27/2008	11/30/2008	\$1,735.00	\$1,735.00
209294	11/27/2008	11/30/2008	\$1,359.11	\$1,359.11
212022	11/28/2008	11/30/2008	\$875.00	\$875.00
212925	11/29/2008	11/30/2008	\$210.00	\$210.00
214320	11/29/2008	11/30/2008	\$2,075.00	\$2,075.00
207922	11/29/2008	11/30/2008	\$3,395.00	\$3,395.00
209846	11/30/2008	11/30/2008	\$326.00	\$326.00
208433	11/30/2008	11/30/2008	\$370.00	\$370.00

TOTAL				122,026.07
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SO#	Date	Balance	Month
		\$53,710.67	Dec-08 Total
		\$53,710.67	Jan-09 Total
		\$48,986.10	Feb-09 Total
		\$48,401.77	Mar-09 Total
		\$46,230.11	Apr-09 Total
		\$44,997.11	May-09 Total
		\$41,138.11	Jun-09 Total
		\$39,500.11	Jul-09 Total
		\$37,766.11	Aug-09 Total
		\$35,996.00	Sep-09 Total
		\$28,307.00	Oct-09 Total
		\$22,177.00	Nov-09 Total
		\$22,501.00	Dec-09 Total
		\$20,445.00	Jan-10 Total
		\$17,721.00	Feb-10 Total
		\$13,825.00	Mar-10 Total
		\$13,018.00	Apr-10 Total
		\$11,528.00	May-10 Total
		\$7,623.00	Jun-10 Total
		\$5,549.00	Jul-10 Total
		\$3,918.00	Aug-10 Total
		\$617,048.76	Grand Total



MYRIADSUPPLY

10 West 18th Street, 8th Floor
New York City 10011
212.366.6996

www.myriadsupply.com

SALES INVOICE

SI-12243

10/17/2006



Customer		Contact		Ship To					
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415					
Account		Terms		Due Date		Account Rep		Schedule Date	
1366		NET 1 DAY		10/18/2006		LEASE		10/10/2006	
Sales Order		PO #		Reference		Ship VIA		Page	Printed
SO-204794						UPS Ground		1	11/8/2008 7:43:33PM
L	Item	Description	Order	Ship	Price	UM	Discount	Amount	
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$862.18	EA		\$862.18	
2		Month 1 of 24							
3									
4	BON-SPEC-30	Alpha Red Spec 30 -MCR-126357/MTH-453430 S/N:23119 MFG:10102006-MS-001 S/N:23120 MFG:10102006-MS-002	2	2	\$0.00	EA		\$0.00	
5		2U SYSTEM DUAL CORE NO ITEM 1 2U CHASSIS 1 460W ATX PS 1 TYAN S2882-D W/ VGA & LAN 2 AMD 265 2GHZ OPTERON CPU. 2 FANS 8 1GB PC3200 REG ECC 1 WD RAPTOR 73GB 10K RPM 1 RAIL							
6									
7	BON-SPEC-31	Alpha Red Spec 31 - PXT-375356 S/N:23121 MFG:10102006-MS-003	1	1	\$0.00	EA		\$0.00	
8		2U SYSTEM DUAL CORE NO ITEM 1 2U CHASSIS 1 300W ATX PS 1 GIGABYTE 8I865G-ME 1 915 2.8 GHZ 2MB CACHE 800FSB CACHE DUAL CORE 1 FANS 2 1GB PC3200 DDR 1 ADAPTEC 29320 1 SCSI CABLE 1 73GB SCSI 1 RAIL							
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.								Page	1
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.								Sub Total	\$862.18



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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	NET 1 DAY	10/18/2006	LEASE	10/10/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-204794			UPS Ground	2	11/8/2008 7:43:33PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
9 10	BON-SPEC-32 Alpha Red Spec 32 - 2U P4 Systems S/N:23122 MFG:10102006-MS-004 S/N:23123 MFG:10102006-MS-005 S/N:23124 MFG:10102006-MS-006 S/N:23125 MFG:10102006-MS-007 S/N:23126 MFG:10102006-MS-008 2U P4 SYSTEM NO ITEM 1 2U W/ 300W PS 1 GIGABYTE81865G-ME 1 P4 915: 2.8 GHZ DUAL CORE 1 P4 FAN 1 1GB PC3200 DDR 1 160GB SATA 1 RAIL	5	5	\$0.00	EA		\$0.00
11 12 13	BON-SPEC-33 Alpha Red Spec 33 - 2U P4 S/N:23127 MFG:10102006-MS-009 S/N:23128 MFG:10102006-MS-010 S/N:23129 MFG:10102006-MS-011 S/N:23130 MFG:10102006-MS-012 S/N:23131 MFG:10102006-MS-013 2U P4 SYSTEM NO ITEM 1 2U W/ 300W PS 1 GIGABYTE81865G-ME 1 P4 945: 3.4 GHZ DUAL CORE 1 P4 FAN 1 1GB PC3200 DDR 1 160GB SATA	5	5	\$0.00	EA		\$0.00
14							
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.						Page 2	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.						Sub Total	\$0.00
						Running Sub Total	\$862.18



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SI-12243

10/17/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	NET 1 DAY	10/18/2006	LEASE		10/10/2006		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-204794			UPS Ground		3	11/8/2008 7:43:33PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
15	1 RAIL						
16 SH	Shipping & Handling	1	1	\$710.00	EA		\$710.00
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 10/17/2006 M XXXXXXXXXXXXX9791 \$1,572.18		Taxable Total Tax \$0.00 Exempt \$1,572.18 Total \$1,572.18 Payment Disc \$0.00 Paid \$1,572.18 Balance \$0.00		\$0.00 \$0.00 \$1,572.18 \$0.00 \$1,572.18 \$0.00	



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SALES INVOICE

SI-12364

11/2/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	11/2/2006	LEASE	11/2/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-204999			UPS Ground	1	11/8/2008 8:05:39PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$339.00	EA		\$339.00
2	Month 1 of 24						
3							
4 WS-C3560G-48TSE	WS-C3560G-48TS-E - 48 10/100/1000T (New) S/N: 23514 MFG: FOC0935U2Q9 -NEW OPEN BOX-	1	1	\$0.00	EA		\$0.00
5							
6							
7 SH	Shipping & Handling	1	1	\$78.41	EA		\$78.41
8	Tracking #: 1Z Y04 159 03 5306 1738						
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 11/2/2006 M XXXXXXXXXXXXX9791 \$417.41</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$417.41 Total \$417.41 Payment Disc \$0.00 Paid \$417.41 Balance \$0.00</p>	



MYRIAD SUPPLY

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SALES INVOICE

SI-12376

11/2/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	11/2/2006	LEASE	11/2/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-205000			UPS Ground	1	11/8/2008 8:06:36PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$1,293.00	EA		\$1,293.00
2	Month 1 of 24						
3							
4 WS-C6509-E	CATALYST 6509 CHASSIS 9SLOT 15RU S/N: 23523 MFG: SMG0950N4W	1	1	\$0.00	EA		\$0.00
5 WS-C6509-E-FAN	Catalyst 6509 FAN TRAY for ISBU S/N: 23520 MFG: NEW-IN-BOX	1	1	\$0.00	EA		\$0.00
6 WS-CAC4000WUSDR	Cisco WS-CAC-4000W-US (Dealer RF) S/N: 23517 MFG: SNI0847BK9Q S/N: 23518 MFG: SNI0847BK9B	2	2	\$0.00	EA		\$0.00
7 WS-SUP720-3BXL	Catalyst 6500/Cisco 7600 Sup 720 (New) S/N: 23521 MFG: SAL09306EJ9	1	1	\$0.00	EA		\$0.00
8 MEM-C6KCPFL512	MEM-C6K-CPTFL512M Flash (Approved) S/N: 23522	1	1	\$0.00	EA		\$0.00
9 WS-C6509-E-FAN	Catalyst 6509 FAN TRAY for ISBU S/N: 23524	1	1	\$0.00	EA		\$0.00
10							
11 SH	Shipping & Handling	0	1	\$464.74	EA		\$464.74
12	Tracking #: 1ZY041590253854133 = Flash for SUP720 1ZY041590352221772 = Spare Fan 1ZY041590351607367 = Power Supplies 790599769075 = SUP720-3BXL						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable	
				Payment Details 11/6/2006 M XXXXXXXXXXXXX9791 \$1,757.74		Total Tax	
						Exempt	
						Total	
						Payment Disc	
						Paid	
						Balance	
						\$0.00	
						\$0.00	
						\$1,757.74	
						\$1,757.74	
						\$0.00	
						\$1,757.74	
						\$0.00	



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SALES INVOICE

SI-12510

11/20/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date		Account Rep		Schedule Date
1366	Lease (Auto Bill CC)		11/20/2006		LEASE		11/16/2006
Sales Order	PO #		Reference		Ship VIA		Page Printed
SO-205181					UPS Ground		1 11/8/2008 7:07:11PM
L	Item	Description	Order	Ship	Price	UM	Discount Amount
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	7	7	\$50.00	EA	\$350.00
2		Month 1 of 24					
3							
4	WS-C2950G48EIDR	WS-C2950G-48-EI - 48 10/100 2GB (Dlr RF) S/N: 23468 MFG: FHK0714Z15G S/N: 23469 MFG: FHK0705WOCR S/N: 23470 MFG: FHK0705XOCW S/N: 23471 MFG: FHK0705XOCK S/N: 23472 MFG: FHK0705WOCT S/N: 23473 MFG: FHK0705XOD3 S/N: 23474 MFG: FHK0705WOCQ	7	7	\$0.00	EA	\$0.00
5	RMK-C29XX	Rack Mount kit for Cisco 2900 Switches	7	7	\$0.00	EA	\$0.00
6	CAB-AC	AC Power Cable (New)	7	7	\$0.00	EA	\$0.00
7							
8	SH	Shipping & Handling	1	1	\$104.52	EA	\$104.52
9		Tracking #: 1ZY041590353733511 for 3x WS-C2950G48EI-DR and 7x CAB-AC 1ZY041590353591924 for 4x WS-C2950G48EI-DR and 7x RMK					
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.					Tax Details NYOUT \$0.000 Payment Details 11/20/2006 M XXXXXXXXXXXX9791 \$454.52		Taxable Total Tax \$0.00 Exempt \$454.52 Total \$454.52 Payment Disc \$0.00 Paid \$454.52 Balance \$0.00



MYRIAD SUPPLY

10 West 18th Street, 8th Floor
New York City 10011
212.366.6996

www.myriadsupply.com

SALES INVOICE

SI-12678

12/11/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date		Account Rep		Schedule Date
1366	Lease (Auto Bill CC)		12/11/2006		LEASE		12/7/2006
Sales Order	PO #		Reference		Ship VIA		Page Printed
SO-205352					UPS Ground		1 11/8/2008 6:35:02PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$4,882.82	EA		\$4,882.82
2	Month 1 of 24						
3							
4 BON-SPEC-16	Alpha Red Spec 16 - TICKET # KIMBLE S/N:25119 S/N:25120 S/N:25121	3	3	\$0.00	EA		\$0.00
5	Kimble Storage Server 30 Storage Chassis NO ITEM 1 RM-BV-5U-E W/ 24 HOT SWAP BAYS 1 950W PS 1 TYAN S2882D W/ VGA & LAN 1 AMD 265 1.8GHZ DUAL CORE 1 AMD FAN 4 1GB PC3200 ECC REGISTERED DDR 2 3WARE 9550X12 24 WD 500GB SATA 1 CD 1 FDD 1 RAILS						
6							
7 BON-SPEC-34	Alpha Red Spec 34 - TICKET # XAB-597486 S/N:25122 S/N:25123 S/N:25124 S/N:25125 S/N:25126 S/N:25127	7	7	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 1</p> <p>Sub Total \$4,882.82</p>



MYRIAD SUPPLY

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SALES INVOICE

SI-12678

12/11/2006



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	12/11/2006	LEASE	12/7/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-205352			UPS Ground	2	11/8/2008 6:35:02PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
8	S/N:25128 2U P4 DUAL CORE SYSTEM NO ITEM 1 2U W/ 300W PS 1 ASUS P5LD2 -V2 1 P4 945: 3.4 GHZ DUAL CORE 1 P4 FAN 4 1GB PC4200 DDR2 667MHZ 1 ADAPTEC 29160 1 SCSI CABLE 2 146GB SCSI 1 RAIL						
9							
10	BON-SPEC-35 Alpha Red Spec 35 - TICKET # SWF-827428 S/N:25129 S/N:25130 S/N:25131 S/N:25132 S/N:25133 S/N:25134 S/N:25135 S/N:25136	8	8	\$0.00	EA		\$0.00
11	1U SYSTEM DUAL CORE NO ITEM 1 1U CHASSIS 1 250W ATX PS 1 GIGABYTE8I865G-ME 1 805 2.66 GHZ 1MB 533FSB CACHE DUAL CORE 1 FANS 1 1GB PC3200 DDR 1 160GB SATA HDD						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page 2			
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Sub Total \$0.00			
				Running Sub Total \$4,882.82			



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Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	12/11/2006	LEASE	12/7/2006				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-205352			UPS Ground	3	11/8/2008 6:35:02PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
12		1 RAIL						
13	BON-SPEC-36	Alpha Red Spec 36 - TICKET # YUQ-261681 S/N:25137	1	1	\$0.00	EA		\$0.00
14		DUAL CORE XEON: WOODCREST NO ITEM 1 2U CHASSIS 1 510W PS 1 SM X7DVL-E 2 5120 WOODCREST 1.86GHZ GHZ DUAL CORE 2 CPU FANS 4 1GB PC4200 ECC REGISTERED FB-DIMM 1 LSI-8 PORT 6 400GB 1 RISER 1 RAIL						
15								
16	BON-SPEC-37	Alpha Red Spec 37 - TICKET # XAI-708485 S/N:25138	1	1	\$0.00	EA		\$0.00
17		Dual AMD Opteron 265 2GB DDR RAM 3 x 500GB SATA RAID-5 2U DUAL OPTERON NO ITEM 1 2U CHASSIS 1 460W PS 1 TYAN S2877G2NR /W LAN 2 265 2 X 1.8 GHZ OPTERON 2 OPTERON FANS 2 1GB PC3200 ECC REGISTERED DDR						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.							Page	3
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.							Sub Total	\$0.00
							Running Sub Total	\$4,882.82



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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	12/11/2006	LEASE	12/7/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-205352			UPS Ground	4	11/8/2008 6:35:02PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
18	1 LSI 150-4						
	3 500B SATA						
	1 RAIL=						
19	BON-SPEC-38	5	5	\$0.00	EA		\$0.00
	Alpha Red Spec 38 - 1U P4 DUAL CORE SYST						
	S/N:25139						
	S/N:25140						
	S/N:25141						
	S/N:25142						
	S/N:25143						
20	SAS compatible servers						
	1U P4 DUAL CORE SYSTEM						
	NO ITEM						
	1 1U TYAN KGT20-500						
	1 TYAN 5160G2						
	1 P4 945: 3.4 GHZ DUAL CORE						
	1 P4 FAN						
	1 1GB PC4200 DDR2						
	1 250GB SATA						
	1 RAIL						
21							
22	BON-SPEC-39	5	5	\$0.00	EA		\$0.00
	Alpha Red Spec 39 - 1U DUAL CORE XEON						
	S/N:25144						
	S/N:25145						
	S/N:25146						
	S/N:25147						
	S/N:25148						
23	SAS compatible server						
	1U DUAL CORE XEON						
	NO ITEM						
	1 1U TYAN KGT20-500						
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 4</p> <p>Sub Total \$0.00</p> <p>Running Sub Total \$4,882.82</p>



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Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	12/11/2006	LEASE	12/7/2006				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-205352			UPS Ground	5	11/8/2008 6:35:02PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
24		1 520W PS 1 TYAN S5372 1 5130 3GHZ DUAL CORE XEON CPU 1 XEON FANS 1 1GB PC5200 FB-DIMM 1 250GB SATA 1 RAIL						
25	BON-SPEC-40	Alpha Red Spec 40 - 1U P4 DUAL CORE SYST S/N:25149 S/N:25150 S/N:25151 S/N:25152 S/N:25153	5	5	\$0.00	EA		\$0.00
26		SAS compatible servers 1U P4 DUAL CORE SYSTEM NO ITEM 1 1U TYAN KGT20-500 1 TYAN 5160G2 1 P4 915: 2.8 GHZ DUAL CORE 1 P4 FAN 1 1GB PC4200 DDR2 1 250GB SATA 1 RAIL						
27								
28	BON-SPEC-41	Alpha Red Spec 41 - 1U P4 DUAL CORE SYST S/N:25154 S/N:25155 S/N:25156 S/N:25157 S/N:25158	5	5	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 5</p> <p>Sub Total \$0.00</p> <p>Running Sub Total \$4,882.82</p>	



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Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	12/11/2006	LEASE	12/7/2006				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-205352			UPS Ground	6	11/8/2008 6:35:02PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
29		SAS compatible servers 1U P4 DUAL CORE SYSTEM NO ITEM 1 1U TYAN KGT20-500 1 TYAN 5160G2 1 P4 925: 2.8 GHZ DUAL CORE 1 P4 FAN 1 1GB PC4200 DDR2 1 74GB 15K RPM SAS DRIVE 1 TYAN M9000 SAS CONTROLLER 1 RAIL						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Tax Details NYOUT \$0.000 Payment Details 12/12/2006 M XXXXXXXXXXXX9791 \$4,882.82			Taxable Total Tax \$0.00 Exempt \$4,882.82 Total \$4,882.82 Payment Disc \$0.00 Paid \$4,882.82 Balance \$0.00		



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SALES INVOICE

SI-13211

2/7/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	2/7/2007	LEASE		1/31/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-205837			UPS Ground		1	11/8/2008 7:52:27PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$572.53	EA		\$572.53
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	BON-SPEC-42	1	1	\$0.00	EA		\$0.00
5	Alpha Red Kimball Server - Ticket 19074 S/N: 27651 MFG: 20507-MS-01 3U SYSTEM DUAL XEON RAID NO ITEM 1 RM-BV-5U-E W/ 24 HOT SWAP BAYS 1 950W PS 1 SUPERMICRO PDSME 1 P4 915 2.8GHZ DUAL CORE 1 AMD FAN 2 1GB PC5300 DDR2 2 3WARE 9550X12 24 WD 500GB SATA 1 SEAGATE 80GB SATA 1 CD 1 FDD 1 RAILS						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable \$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 2/7/2007 M XXXXXXXXXXXX6923 \$572.53		Total Tax \$0.00 Exempt \$572.53 Total \$572.53 Payment Disc \$0.00 Paid \$572.53 Balance \$0.00	



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SALES INVOICE

SI-13374

2/22/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	2/22/2007	LEASE		2/22/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-206073			UPS Ground		1	11/8/2008 7:11:08PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$4,153.04	EA		\$4,153.04
2	Month 1 of 24						
3							
4 MISC-INVENTORY	25 ton Carrier Chill Water Up Flow unit S/N:28005 S/N:28006	2	2	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 2/22/2007 M XXXXXXXXXXXXX6923 \$4,153.04</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$4,153.04 Total \$4,153.04 Payment Disc \$0.00 Paid \$4,153.04 Balance \$0.00</p>	



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SALES INVOICE

SI-13569

3/14/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	3/14/2007	LEASE	3/13/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-206281			UPS Ground	1	11/8/2008 7:49:19PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$415.33	EA		\$415.33
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	BON-SPEC-43	2	2	\$0.00	EA		\$0.00
5	Alpha Red Spec 43 - Ticket 48970 S/N:29407 S/N:29408 NO ITEM 1 2U CHASSIS W/ 460W PS 1 TYAN 5161G2 1 P4 945: 3.4 GHZ DUAL CORE 1 P4 FAN 4 1GB PC4200 DDR2 1 3WARE 9550SX 4 PORT 4 500GB SATA 1 73GB RAPTOR DRIVE 1 RAIL						
6	BON-SPEC-44	1	1	\$0.00	EA		\$0.00
7	Alpha Red Spec 44 - Ticket 49663 S/N:29409 1 1U TYAN KGT24-500 1 520W PS 1 TYAN S5372 1 5130 2GHZ DUAL CORE XEON CPU 1 XEON FANS 2 1GB PC5200 FB-DIMM 2 250GB SATA						
8							
9							
10	SH Shipping & Handling	1	1	\$170.00	EA		\$170.00
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 3/14/2007 M XXXXXXXXXXXXX6923 \$585.33		Taxable Total Tax \$0.00 Exempt \$585.33 Total \$585.33 Payment Disc \$0.00 Paid \$585.33 Balance \$0.00			



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SALES INVOICE

SI-14068

4/23/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	4/23/2007	LEASE		4/23/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-206820			UPS Next Day Saver		1	11/8/2008 6:54:48PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$165.00	EA		\$165.00
2	Month 1 of 24						
3							
4 GLC-SX-MM-MS	GE SFP LC SX Transceiver (Myriad Brand) S/N: 27417 MFG: 01660091 S/N: 27418 MFG: 01660090 S/N: 27419 MFG: 01660089 S/N: 27445 MFG: 01659903	4	4	\$0.00	EA		\$0.00
5 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N: 31899	1	1	\$0.00	EA		\$0.00
6							
7 SH	Shipping & Handling	1	1	\$97.41	EA		\$97.41
8	Tracking #: GLCs: 1ZY041591353793367 Switch: 1ZY041591353567772						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable	\$0.00
				Payment Details 4/24/2007 M XXXXXXXXXXXXX6923 \$262.41		Total Tax Exempt Total Payment Disc Paid Balance	 \$0.00 \$262.41 \$262.41 \$0.00 \$262.41 \$0.00



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SALES INVOICE

SI-14104

4/26/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	4/26/2007	LEASE	4/26/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-206888			UPS Ground	1	11/8/2008 6:51:41PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$2,006.66	EA		\$2,006.66
2	Month 1 of 24						
3							
4 BON-SPEC-48	Alpha Red Spec 48 - E6320 1GB S/N: 32022 S/N: 32023 S/N: 32024 S/N: 32025 S/N: 32026 S/N: 32027 S/N: 32028 S/N: 32029 S/N: 32030 S/N: 32031 S/N: 32032 S/N: 32033 S/N: 32034 S/N: 32035 S/N: 32036 S/N: 32037 S/N: 32038 S/N: 32039 S/N: 32040 S/N: 32041	20	20	\$0.00	EA		\$0.00
5 BON-SPEC-49	Alpha Red Spec 49 - E6320 2GB S/N: 32042 S/N: 32043 S/N: 32044 S/N: 32045	10	10	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							
<p>Page 1</p> <p>Sub Total \$2,006.66</p>							



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4/26/2007



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	4/26/2007	LEASE	4/26/2007				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-206888			UPS Ground	2	11/8/2008 6:51:41PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
6	BON-SPEC-50	S/N: 32046 S/N: 32047 S/N: 32048 S/N: 32049 S/N: 32050 S/N: 32051 Alpha Red Spec 50 - E6600 2GB S/N: 32052 S/N: 32053 S/N: 32054 S/N: 32055 S/N: 32056 S/N: 32057 S/N: 32058 S/N: 32059 S/N: 32060 S/N: 32061	10	10	\$0.00	EA		\$0.00
7	SH	Shipping & Handling (free from Bonavio)	0	1	\$0.00	EA		\$0.00
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Tax Details NYOUT \$0.000 Payment Details 4/26/2007 M XXXXXXXXXXXXX6923 \$2,006.66			Taxable Total Tax \$0.00 Exempt \$2,006.66 Total \$2,006.66 Payment Disc \$0.00 Paid \$2,006.66 Balance \$0.00		



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SALES INVOICE

SI-14385

5/16/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	5/16/2007	LEASE		5/14/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-207124			FEDEX STD OVNT		1	11/8/2008 7:41:43PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$85.00	EA		\$85.00
2	Month 1 of 24						
3							
4 DSR1022	Avocent DSR1022 4-port IP KVM Switch S/N: 20717 MFG: 0100074777	1	1	\$0.00	EA		\$0.00
5							
6 DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N: 33235 S/N: 33236 -2 CABLES INCLUDED IN LEASE PRICE-	2	2	\$0.00	EA		\$0.00
7							
8							
9 DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N: 33237 S/N: 33238	2	2	\$91.00	EA		\$182.00
10							
11 SH	Shipping & Handling	1	1	\$144.70	EA		\$144.70
12	Tracking #: 1Z Y04 159 13 5150 5663 = DSR1022 753172518103 = 4 x DSRIQ-PS2						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable	
				Payment Details 5/17/2007 M XXXXXXXXXXXX6923 \$411.70		Total Tax \$0.00 Exempt \$411.70 Total \$411.70 Payment Disc \$0.00 Paid \$411.70 Balance \$0.00	



MYRIAD SUPPLY

10 West 18th Street, 8th Floor
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SALES INVOICE

SI-14597

6/1/2007



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	6/1/2007	LEASE	6/1/2007				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-207376			FEDEX STD OVNT	1	11/8/2008 6:04:40PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$219.00	EA		\$219.00
2		Month 1 of 24						
3								
4	PIX-525-URBUNDR	PIX-525-UR-BUN (Dealer RF) S/N:34140	1	1	\$0.00	EA		\$0.00
5								
6	SH	Shipping & Handling	1	1	\$147.45	EA		\$147.45
7		Tracking #: 799151263010						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.			Tax Details NYOUT \$0.000			Taxable \$0.00		
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Payment Details 6/1/2007 M XXXXXXXXXXXX6923 \$366.45			Total Tax \$0.00 Exempt \$366.45 Total \$366.45 Payment Disc \$0.00 Paid \$366.45 Balance \$0.00		



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SALES INVOICE

SI-14633

6/4/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2007	LEASE	6/4/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-207388			UPS Next Day Saver	1	11/8/2008 8:00:23PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$165.00	EA		\$165.00
2	Month 1 of 24						
3	Ticket 184246						
4							
5 GLC-SX-MM-MS	GE SFP LC SX Transceiver (Myriad Brand) S/N: 27389 MFG: 01659833 S/N: 27391 MFG: 01659835 S/N: 27442 MFG: 01659906 S/N: 27443 MFG: 01659905	4	4	\$0.00	EA		\$0.00
6 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N: 34190 MFG: FOC1114210L	1	1	\$0.00	EA		\$0.00
7							
8 SH	Shipping & Handling	1	1	\$97.41	EA		\$97.41
9	Tracking #: GLCs: 1ZY041591351428381 Switch: 1ZY041591353567772						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000 Payment Details 6/4/2007 M XXXXXXXXXXXX6923 \$262.41		Taxable Total Tax \$0.00 Exempt \$262.41 Total \$262.41 Payment Disc \$0.00 Paid \$262.41 Balance \$0.00	



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SALES INVOICE

SI-14634

6/4/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2007	LEASE	6/1/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-207371			Priority Overnight	1	11/8/2008 8:01:35PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	0	1	\$80.00	EA		\$80.00
2	Month 1 of 24						
3							
4 DSR1022	Avocent DSR1022 4-port IP KVM Switch S/N:34267 MFG:0100096235	1	1	\$0.00	EA		\$0.00
5 DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N:34268	1	1	\$0.00	EA		\$0.00
6							
7 SH	Shipping & Handling	0	1	\$84.74	EA		\$84.74
8	Tracking #: 753172928447 753172930219						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 6/4/2007 M XXXXXXXXXXXXX6923 \$164.74		Total Tax \$0.00 Exempt \$164.74 Total \$164.74 Payment Disc \$0.00 Paid \$164.74 Balance \$0.00	



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SALES INVOICE

SI-14635

6/4/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2007	LEASE	8/10/2006			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-203287			Priority Overnight	1	11/8/2008 8:24:22PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	10	10	\$85.00	EA		\$850.00
2	Months 1 through 10 of 24 at \$85 / month						
3							
4 DSR1022	Avocent DSR1022 4-port IP KVM Switch S/N:22030	1	1	\$0.00	EA		\$0.00
5 DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N:20958 S/N:20959	2	2	\$0.00	EA		\$0.00
6							
7 SH	Shipping & Handling	1	1	\$78.00	EA		\$78.00
8	Tracking #: 753165870940						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000 Payment Details 6/11/2007 M XXXXXXXXXXXXX6923 \$928.00		Taxable Total Tax \$0.00 Exempt \$928.00 Total \$928.00 Payment Disc \$0.00 Paid \$928.00 Balance \$0.00	



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SALES INVOICE

SI-15044

6/29/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	6/29/2007	LEASE		6/26/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-207855			UPS Ground		1	11/8/2008 6:52:56PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$3,950.00	EA		\$3,950.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	BON-SPEC-52	6	6	\$0.00	EA		\$0.00
	Alpha Red Spec 52 - Kimble						
	S/N:36652						
	S/N:36653						
	S/N:36654						
	S/N:36655						
	S/N:36656						
	S/N:36657						
5	5U SYSTEM DUAL XEON RAID						
	NO ITEM						
	1 RM-BV-5U-E W/ 24 HOT SWAP BAYS						
	1 950W PS						
	1 SUPERMICRO X7DVL-E						
	1 5050 XEON 3.0GHZ DUAL CORE						
	1 INTEL FAN						
	2 2GB PC5300 FB-DIMM						
	2 3WARE 9550X12						
	24 SEAGATE 750GB SATA						
	1 CD						
	1 FDD						
	1 RAILS						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable \$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 6/29/2007 M XXXXXXXXXXXXXXX6923 \$3,950.00		Total Tax \$0.00 Exempt \$3,950.00 Total \$3,950.00 Payment Disc \$0.00 Paid \$3,950.00 Balance \$0.00	



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SALES INVOICE

SI-15094

7/3/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	7/3/2007	LEASE	7/3/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208021			UPS Next Day Saver	1	11/8/2008 6:02:45PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$185.00	EA		\$185.00
2	Month 1 of 24						
3							
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:31172 MFG:SFOC1047X3NY	1	1	\$0.00	EA		\$0.00
5 GLC-SX-MM-DR	GE SFP, LC connector SX (Dealer RF) S/N:32731 MFG:AGS10095C7C S/N:32733 MFG:AGS10175BF2 S/N:36700 MFG:AGS09465E6L S/N:36701 MFG:AGS09465E7B	4	4	\$0.00	EA		\$0.00
6							
7 SH	Shipping & Handling	1	1	\$97.47	EA		\$97.47
8	Tracking #: 1ZY041591353533263						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 8/8/2007 W \$50,000.00		Total Tax		\$0.00	
				Exempt		\$282.47	
				Total		\$282.47	
				Payment Disc		\$0.00	
				Paid		\$282.47	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-15209

7/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	8/12/2007	LEASE	7/12/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208145			FEDEX STD OVNT	1	11/8/2008 7:31:19PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$185.00	EA		\$185.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-C2960G-24TCL	1	1	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New)						
	S/N: 37600 MFG: FOC1124U4J6						
5	GLC-SX-MM-3POLD	4	4	\$0.00	EA		\$0.00
	GE SFP LC connector SX trans. (3rd Pty)						
	S/N: 37601						
	S/N: 37602						
	S/N: 37603						
	S/N: 37604						
6							
7	SH	1	1	\$124.47	EA		\$124.47
8	Shipping & Handling						
	Tracking #:						
	2960G-24TC-L = 792377742759						
	GLCs / MEM = 792377743527						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				NYOUT \$0.000		\$0.00	
				Payment Details			
				8/8/2007 W \$50,000.00			
				Total Tax		\$0.00	
				Exempt		\$309.47	
				Total		\$309.47	
				Payment Disc		\$0.00	
				Paid		\$309.47	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-15210

7/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Leasing Plan	8/12/2007	LEASE		7/12/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-208151			FEDEX STD OVNT		1	11/8/2008 7:32:13PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$895.00	EA		\$895.00
2	Month 1 of 24						
3							
4 WS-X6724-SFP-DR	Catalyst 6500 24-port GigE Mod (Dlr RF)	1	1	\$0.00	EA		\$0.00
	S/N: 37630 MFG: SAD095100KC						
5 WSP6700DFC3BXL	WS-F6700-DFC3BXL (Dealer RF)	1	1	\$0.00	EA		\$0.00
	S/N: 37629 MFG: SAD1035030R						
6 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA		\$0.00
7 GLC-SX-MM-3POLD	GE SFP LC connector SX trans. (3rd Pty)	20	20	\$0.00	EA		\$0.00
	S/N: 37605						
	S/N: 37606						
	S/N: 37607						
	S/N: 37608						
	S/N: 37609						
	S/N: 37610						
	S/N: 37611						
	S/N: 37612						
	S/N: 37613						
	S/N: 37614						
	S/N: 37615						
	S/N: 37616						
	S/N: 37617						
	S/N: 37618						
	S/N: 37619						
	S/N: 37620						
	S/N: 37621						
	S/N: 37622						
	S/N: 37623						
	S/N: 37624						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.						Page	1
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.						Sub Total	\$895.00



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SALES INVOICE

SI-15210

7/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	8/12/2007	LEASE	7/12/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208151			FEDEX STD OVNT	2	11/8/2008 7:32:13PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
8	GLC-T-3P 1000Base-T SFP (3rd) S/N:37625 S/N:37626 S/N:37627 S/N:37628	4	4	\$0.00	EA		\$0.00
9							
10	SH Shipping & Handling Tracking #: 792377743527 = GLCs and Memory 792520868747 = 6724-SFP 798717549291 = 6700-DFC3BXL	0	1	\$285.00	EA		\$285.00
11							
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000 Payment Details 8/8/2007 W \$50,000.00		Taxable Total Tax \$0.00 Exempt \$1,180.00 Total \$1,180.00 Payment Disc \$0.00 Paid \$1,180.00 Balance \$0.00	



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SALES INVOICE

SI-15435

7/30/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	NET 30	8/29/2007	Andrew Fisher		7/27/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-208374			UPS Next Day Saver		1	11/8/2008 6:17:55PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$185.00	EA		\$185.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-C2960G-24TCL	1	1	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New)						
	S/N:38824						
5	GLC-SX-MM-MS	4	4	\$0.00	EA		\$0.00
	GE SFP LC SX Transceiver (Myriad Brand)						
	S/N:37809 MFG:01969883						
	S/N:37810 MFG:01969885						
	S/N:37813 MFG:01969886						
	S/N:37814 MFG:01969884						
6							
7	SH	1	1	\$124.47	EA		\$124.47
8	Shipping & Handling						
	Tracking #:						
	1ZY041591353634118 = GLCs						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 8/16/2007 W \$4,355.33		Total Tax \$0.00 Exempt \$309.47 Total \$309.47 Payment Disc \$0.00 Paid \$309.47 Balance \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-15456

7/31/2007



Customer		Contact		Ship To	
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	
Account	Terms	Due Date	Account Rep	Schedule Date	
1366	NET 30	8/30/2007	Andrew Fisher	7/30/2007	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-208396			UPS Next Day Saver	1	11/8/2008 6:18:50PM
L	Item	Description	Order	Ship	Price UM Discount Amount
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$185.00 EA \$185.00
2		Month 1 of 24			
3					
4	WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N: 38930 MFG: FOC110724AU	1	1	\$0.00 EA \$0.00
5	GLC-SX-MM-MS	GE SFP LC SX Transceiver (Myriad Brand) S/N: 37808 MFG: 01969881 S/N: 37811 MFG: 01969888 S/N: 37812 MFG: 01969887 S/N: 37815 MFG: 01969882	4	4	\$0.00 EA \$0.00
6					
7	SH	Shipping & Handling	1	1	\$124.47 EA \$124.47
8		Tracking #: 1ZY041591351174360 = GLCs 1ZY041591353730344 = 2960			
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Tax Details NYOUT \$0.000 Payment Details 8/16/2007 W \$4,355.33		Taxable \$0.00 Total Tax \$0.00 Exempt \$309.47 Total \$309.47 Payment Disc \$0.00 Paid \$309.47 Balance \$0.00



MYRIAD SUPPLY

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SALES INVOICE

SI-15831

8/27/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	ase - Payment Due 5 Days from Invoice	9/11/2007	LEASE		8/22/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-208756			UPS 2nd Day Air		1	11/8/2008 6:44:03PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$1,735.00	EA		\$1,735.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-C2960G-24TCL	2	2	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New)						
	S/N:40148 MFG:FOC112727NS						
	S/N:40149 MFG:FOC1115Y0LP						
5	GLC-SX-MM-MS	8	8	\$0.00	EA		\$0.00
	GE SFP LC SX Transceiver (Myriad Brand)						
	S/N:37740 MFG:01969976						
	S/N:37741 MFG:01969974						
	S/N:37742 MFG:01969972						
	S/N:37743 MFG:01969970						
	S/N:37744 MFG:01969969						
	S/N:37745 MFG:01969971						
	S/N:37746 MFG:01969973						
	S/N:37747 MFG:01969975						
6							
7	BON-FILESERVER	4	4	\$0.00	EA		\$0.00
	2U File Server - Ticket 448965						
	S/N:40140						
	S/N:40141						
	S/N:40142						
	S/N:40143						
8	NO ITEM						
	1 2U CHASSIS						
	1 510W SPARKLE EPS PS						
	1 SM X7DLVL-I						
	1 5310 1.6GHZ DUAL CORE XEON						
	1 CPU FANS						
	2 1GB PC5300 ECC REGISTERED FB-DIMM						
	1 3WARE 9550SX 8 port						
	6 500GB SATA						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.						Page	1
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.						Sub Total	\$1,735.00



MYRIAD SUPPLY

10 West 18th Street, 8th Floor
New York City 10011
212.366.6996

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SALES INVOICE

SI-15831

8/27/2007



Customer		Contact		Ship To	
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	
Account	Terms	Due Date	Account Rep	Schedule Date	
1366	Case - Payment Due 5 Days from Invoice	9/11/2007	LEASE	8/22/2007	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-208756			UPS 2nd Day Air	2	11/8/2008 6:44:03PM
L	Item	Description	Order	Ship	Price UM Discount Amount
9		1 RAIL			
10	BON-4GB-Q6600	4G QC Server - Ticket 448965 S/N:40144	1	1	\$0.00 EA \$0.00
11		NO ITEM			
		1 2U CHASSIS			
		1 460W			
		1 GIGABYTE 965GM-S2			
		1 Q6600 2,4GHZ DEKSTOP QUAD CORE			
		1 CPU FANS			
		4 1GB PC5300 DDR2			
		1 3WARE8006 SATA RAID			
		2 WD 73GB RAPTOR			
		1 SATA DVD			
		1 RISER			
		1 RAIL			
12					
13	BON-2GB-Q6600	2G QC Server - Ticket 448965 S/N:40145 S/N:40146	2	2	\$0.00 EA \$0.00
14		NO ITEM			
		1 2U CHASSIS			
		1 460W			
		1 GIGABYTE 965GM-S2			
		1 Q6600 2,4GHZ DEKSTOP QUAD CORE			
		1 CPU FANS			
		2 1GB PC5300 DDR2			
		1 3WARE8006 SATA RAID			
		2 WD 73GB RAPTOR			
		1 SATA DVD			
		1 RISER			
		1 RAIL			
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.					Page 2
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.					Sub Total \$0.00
					Running Sub Total \$1,735.00



MYRIAD SUPPLY

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New York City 10011
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SALES INVOICE

SI-15831

8/27/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	base - Payment Due 5 Days from Invoice	9/11/2007	LEASE	8/22/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208756			UPS 2nd Day Air	3	11/8/2008 6:44:03PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
15							
16	BON-8GB-Q6600	1	1	\$0.00	EA		\$0.00
17	8G QC Server - Ticket 454363 S/N: 40147 NO ITEM 1 2U CHASSIS 1 460W 1 GIGABYTE 965GM-S2 1 INTEL Q6600 2,4GHZ QUAD CORE 1 CPU FANS 4 2GB PC5300 DDR2 1 3WARE8006 SATA RAID 2 WD 73GB RAPTOR 1 SATA DVD 1 RISER 1 RAIL						
18							
19	SH Shipping & Handling	1	1	\$914.47	EA		\$914.47
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 9/11/2007 PAYPAL2-Collect \$43,000.00 9/11/2007 PAYPAL2-Collect \$2,378.55		Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$2,649.47 \$2,649.47 \$0.00 \$2,649.47 \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16056

9/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease Payment Due Next Day	9/12/2007	LEASE	8/29/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208873			UPS Next Day Saver	1	11/8/2008 7:33:13PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$415.00	EA		\$415.00
2							
3							
4	WS-C2960G-24TCL	2	2	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New) S/N: 41179 MFG: FOC112323AW S/N: 41180 MFG: FOC112727RJ						
5	GLC-SX-MM-MS	16	16	\$0.00	EA		\$0.00
	GE SFP LC SX Transceiver (Myriad Brand) S/N: 37770 MFG: 01969875 S/N: 37771 MFG: 01969873 S/N: 37772 MFG: 01969871 S/N: 37773 MFG: 01969867 S/N: 37774 MFG: 01969869 S/N: 37775 MFG: 01969865 S/N: 37776 MFG: 01969863 S/N: 37781 MFG: 01969853 S/N: 37782 MFG: 01969854 S/N: 37787 MFG: 01969864 S/N: 37788 MFG: 01969866 S/N: 37789 MFG: 01969868 S/N: 37790 MFG: 01969870 S/N: 37791 MFG: 01969872 S/N: 37792 MFG: 01969874 S/N: 37793 MFG: 01969876						
6	CAB-LCLC-MMD-20	4	4	\$0.00	EA		\$0.00
7							
8	SH	1	1	\$224.74	EA		\$224.74
9							
	Shipping & Handling Tracking #: 1ZY041591351174360 = GLCs 1ZY041591353730344 = 2960						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 10/9/2007 W \$39,787.45		Taxable Total Tax \$0.00 Exempt \$639.74 Total \$639.74 Payment Disc \$0.00 Paid \$639.74 Balance \$0.00		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16056

9/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease Payment Due Next Day	9/12/2007	LEASE	8/29/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-208873			UPS Next Day Saver	2	11/8/2008 7:33:13PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	1ZY041591352684334 = GLC-SX-MM-MS						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 10/9/2007 W \$39,787.45		Taxable Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$0.00 \$639.74 \$639.74 \$0.00 \$639.74 \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16325

9/27/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	NET 1 DAY	9/28/2007	LEASE		9/24/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-209202			FEDEX STD OVNT		1	11/8/2008 6:46:11PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$1,095.00	EA		\$1,095.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-X6704-10GEDR	1	1	\$0.00	EA		\$0.00
	WS-X6704-10GE (Dealer RF)						
	S/N: 43779 MFG: SAD08190345						
5	WSF6700DFC3BXL	1	1	\$0.00	EA		\$0.00
	WS-F6700-DFC3BXL (Dealer RF)						
	S/N: 43780 MFG: SAL1016KHLH						
6	MEM-XCEF720-1GB	1	1	\$0.00	EA		\$0.00
	1GB DDR Memory for Catalyst 6500						
7	XENPAK-10GBLRDR	2	2	\$0.00	EA		\$0.00
	XENPAK-10GB-LR - 10G Base-LR (Dealer RF)						
	S/N: 43777 MFG: AGS1002EHEH						
	S/N: 43778 MFG: AGS1113W1HJ						
8							
9	SH	0	1	\$264.11	EA		\$264.11
10	Shipping & Handling						
	Tracking #:						
	1Z Y04 159 13 5310 7447 = Memory						
	790837768528 = XENPAKs						
	791770527374 = 6704 / DFC3BXL						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable \$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 10/9/2007 W \$39,787.45		Total Tax \$0.00 Exempt \$1,359.11 Total \$1,359.11 Payment Disc \$0.00 Paid \$1,359.11 Balance \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16446

10/5/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Leasing Plan	11/5/2007	LEASE		10/1/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-209339			UPS Ground		1	11/8/2008 7:54:49PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$48.00	EA		\$48.00
2	Month 1 of 24						
3							
4 WS-F6700-CFC-DR	Catalyst 6500 CFC for WS-X67xx (Dlr RF) S/N: 45054 MFG: SAD074903LB	1	1	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 11/6/2007 PAYPAL2-Collect \$10,000.00</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$48.00 Total \$48.00 Payment Disc \$0.00 Paid \$48.00 Balance \$0.00</p>	



MYRIAD SUPPLY

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New York City 10011
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SALES INVOICE

SI-16523

10/11/2007



Customer		Contact		Ship To	
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415	
Account	Terms	Due Date	Account Rep	Schedule Date	
1366	Leasing Plan	11/11/2007	LEASE	10/4/2007	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-209387			UPS Next Day Saver	1	11/8/2008 6:23:52PM
L	Item	Description	Order	Ship	Price UM Discount Amount
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$127.00 EA \$127.00
2		Month 1 of 24			
3					
4	DSR1022	Avocent DSR1022 4-port IP KVM Switch S/N: 45573	1	1	\$0.00 EA \$0.00
5	DSRIQ-PS2	Avocent DSRIQ-PS2 - Server interface mod S/N: 45574 S/N: 45575 S/N: 45576 S/N: 45577	4	4	\$0.00 EA \$0.00
6					
7	SH	Shipping & Handling	0	1	\$94.47 EA \$94.47
8		Tracking #: 753175822066 753175822103			
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.			Tax Details NYOUT \$0.000		Taxable \$0.00
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Payment Details 11/13/2007 W \$10,000.00		Total Tax \$0.00 Exempt \$221.47 Total \$221.47 Payment Disc \$0.00 Paid \$221.47 Balance \$0.00



MYRIAD SUPPLY

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SALES INVOICE

SI-16558

10/14/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease Payment Due Next Day	10/14/2007	LEASE	10/10/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-209472			UPS Ground	1	11/8/2008 7:34:22PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$4,695.00	EA		\$4,695.00
2							
3							
4	WS-C6509-DR	1	1	\$0.00	EA		\$0.00
	WS-C6509 Chassis (Dealer RF) S/N: 45626 MFG: TBA05230008						
5	WSC6K9SLOTFAN2D	1	1	\$0.00	EA		\$0.00
	Cisco WS-C6K-9SLOT-FAN2 (Dealer RF) S/N: 45586						
6	WS-CAC4000WUSDR	1	1	\$0.00	EA		\$0.00
	Cisco WS-CAC-4000W-US (Dealer RF)						
7	WS-SUP7203BXLDR	1	1	\$0.00	EA		\$0.00
	Cisco WS-SUP720-3BXL (Dealer RF) S/N: 45581 MFG: SAD08030414						
8	WS-X6748-GETXDR	1	1	\$0.00	EA		\$0.00
	WS-X6748-GE-TX 48 Port GigE (Dlr RF) S/N: 45582 MFG: SAL1110JQOC						
9	WS-X6704-10GEDR	1	1	\$0.00	EA		\$0.00
	WS-X6704-10GE (Dealer RF) S/N: 45580 MFG: SAL0847628W						
10	WSF6700DFC3BXL	2	2	\$0.00	EA		\$0.00
	WS-F6700-DFC3BXL (Dealer RF) S/N: 45637 MFG: SAD094902Y2 S/N: 45638 MFG: SAD08280BG6						
11	XENPAK-10GBERDR	8	8	\$0.00	EA		\$0.00
	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N: 38998 MFG: OPP04170234 S/N: 39008 MFG: OPP04350095 S/N: 39009 MFG: OPP04390004 S/N: 39013 MFG: OPP04250123 S/N: 39020 MFG: OPP04350233 S/N: 39248 MFG: OPP04180006 S/N: 39250 MFG: OPP04340069 S/N: 39252 MFG: OPP04270084						
12	WS-X6K-5DBATT3P	8	8	\$0.00	EA		\$0.00
	WS-X6K-5DB-ATT (3rd Party) S/N: 45629						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page	1		
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Sub Total		\$4,695.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16558

10/14/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease Payment Due Next Day	10/14/2007	LEASE		10/10/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-209472			UPS Ground		2	11/8/2008 7:34:22PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	S/N: 45630						
	S/N: 45631						
	S/N: 45632						
	S/N: 45633						
	S/N: 45634						
	S/N: 45635						
	S/N: 45636						
13	MEM-XCEF720-1GB	2	2	\$0.00	EA		\$0.00
14	WS-G5484-DR	20	20	\$0.00	EA		\$0.00
15	CAB-SCSC-SMD-3	4	4	\$0.00	EA		\$0.00
16							
17	SH	1	1	\$842.00	EA		\$842.00
18	Tracking #:						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 11/13/2007 W \$10,000.00		Total Tax	
						\$0.00	
						Exempt	
						\$5,537.00	
						Total	
						\$5,537.00	
						Payment Disc	
						\$0.00	
						Paid	
						\$5,537.00	
						Balance	
						\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-16829

10/30/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date	Account Rep		Schedule Date	
1366	Leasing Plan		11/30/2007	LEASE		10/22/2007	
Sales Order	PO #		Reference	Ship VIA	Page	Printed	
SO-209720				UPS Ground	1	11/8/2008 6:21:49PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$199.00	EA		\$199.00
2	Month 1 of 24						
3							
4 WS-C3550-12G-DR	10 GBIC + 2-10/100/1000 EMI (Dlr RF) S/N: 46522	1	1	\$0.00	EA		\$0.00
5							
6 SH	Shipping & Handling	1	1	\$22.41	EA		\$22.41
7	Tracking #: 1Z Y04 159 03 5388 0648						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.00 Payment Details 11/20/2007 PAYPAL2-Collect \$10,000.00		Taxable Total Tax \$0.00 Exempt \$221.41 Total \$221.41 Payment Disc \$0.00 Paid \$221.41 Balance \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-17058

11/12/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date		Account Rep		Schedule Date
1366	Lease (Auto Bill CC)		11/12/2007		LEASE		11/7/2007
Sales Order	PO #		Reference		Ship VIA		Page Printed
SO-210056					FEDEX STD OVNT		1 11/8/2008 7:27:00PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$417.00	EA		\$417.00
2	Month 1 of 24						
3							
4 XENPAK-10GBLRDR	XENPAK-10GB-LR - 10G Base-LR (Dealer RF) S/N: 47280 S/N: 47281 S/N: 47282	3	3	\$0.00	EA		\$0.00
5							
6 SH	Shipping & Handling	1	1	\$84.47	EA		\$84.47
7	Tracking #: 798804308645						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000 Payment Details 11/14/2007 M XXXXXXXXXXXX0567 \$501.47		Taxable \$0.00 Total Tax \$0.00 Exempt \$501.47 Total \$501.47 Payment Disc \$0.00 Paid \$501.47 Balance \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-17194

11/20/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	11/20/2007	LEASE	11/20/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-210291			UPS Next Day Saver	1	11/8/2008 7:15:08PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$3,995.00	EA		\$3,995.00
2							
3							
4	WS-X6704-10GEDR WS-X6704-10GE (Dealer RF) S/N: 47952 MFG: SAD0742063G S/N: 47953 MFG: SAD08528ABB S/N: 47954 MFG: SAL09030PEG	3	3	\$0.00	EA		\$0.00
5	WS-X6748-GETXDR	1	1	\$0.00	EA		\$0.00
6	WSF6700DFC3BXL WS-F6700-DFC3BXL (Dealer RF) S/N: 47956 MFG: SAD09110EA1 S/N: 47957 MFG: SAD09110EB7 S/N: 47958 MFG: SAD08290DET S/N: 47959 MFG: SAD08290DFC	4	4	\$0.00	EA		\$0.00
7	MEM-XCEF720-1GB	4	4	\$0.00	EA		\$0.00
8	XENPAK-10GBERDR XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N: 38979 MFG: OPP04400011 S/N: 38981 MFG: OPP04240018 S/N: 38984 MFG: OPP04170164 S/N: 38992 MFG: OPP04320198	4	4	\$0.00	EA		\$0.00
9							
10	SH	1	1	\$464.41	EA		\$464.41
11	Tracking #: 1ZY041591352597901 = 1x 6748 & 4x XENPAK 791803247720 = 4 x 6704 & 4 x DFC3BXL 1ZY041590151021172 = 5 x 1GB Memory						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 11/20/2007 M XXXXXXXXXXXX0567 \$4,459.41		Total Tax \$0.00 Exempt \$4,459.41 Total \$4,459.41 Payment Disc \$0.00 Paid \$4,459.41 Balance \$0.00	



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SALES INVOICE

SI-17198

11/20/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	11/20/2007	LEASE	11/20/2007			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-210285			UPS Next Day Saver	1	11/8/2008 7:20:39PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$1,395.00	EA		\$1,395.00
2							
3							
4	WS-X6704-10GEDR	1	1	\$0.00	EA		\$0.00
	WS-X6704-10GE (Dealer RF) S/N: 47955 MFG: SAD0742062R						
5	WSF6700DFC3BXL	1	1	\$0.00	EA		\$0.00
	WS-F6700-DFC3BXL (Dealer RF)						
6	MEM-XCEF720-1GB	1	1	\$0.00	EA		\$0.00
	1GB DDR Memory for Catalyst 6500						
7	XENPAK-10GBLRDR	4	4	\$0.00	EA		\$0.00
	XENPAK-10GB-LR - 10G Base-LR (Dealer RF) S/N: 47227 MFG: INT0919M00G S/N: 47228 MFG: INT0913M05E S/N: 47229 MFG: INT0913M027 S/N: 48145						
8							
9	SH	1	1	\$225.77	EA		\$225.77
10							
	Shipping & Handling Tracking #: 1ZY041591351906668 = 3x XENPAK 790878850816 = 1 x XENPAK 799755525306 = 1 x DFC3BXL						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable	
				Payment Details 11/20/2007 M XXXXXXXXXXXX0567 \$1,620.77		Total Tax	
						\$0.00	
				Exempt		\$1,620.77	
				Total		\$1,620.77	
				Payment Disc		\$0.00	
				Paid		\$1,620.77	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-17690

12/18/2007



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	12/18/2007	LEASE		12/18/2007		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-210801			UPS Next Day Saver		1	11/8/2008 7:23:00PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	4	4	\$80.00	EA		\$320.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	XENPAK-10GBERDR	4	4	\$0.00	EA		\$0.00
	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)						
	S/N:39225 MFG:OPP04250062						
	S/N:39226 MFG:OPP04240011						
	S/N:39230 MFG:OPP04190064						
	S/N:39232 MFG:OPP04240040						
5							
6	SH	1	1	\$64.47	EA		\$64.47
7	Shipping & Handling						
	Tracking #: 1ZY041591352062854						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				NYOUT \$0.000		\$0.00	
				Payment Details			
				12/28/2007 M			
				XXXXXXXXXXXX0567 \$384.47			
				Total Tax		\$0.00	
				Exempt		\$384.47	
				Total		\$384.47	
				Payment Disc		\$0.00	
				Paid		\$384.47	
				Balance		\$0.00	



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SALES INVOICE

SI-17991

1/10/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	1/10/2008	LEASE		1/9/2008		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-211091			UPS Next Day Saver		1	11/8/2008 7:53:22PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$190.00	EA		\$190.00
2	Month 1 of 24						
3							
4 CP-7940G	Cisco IP Phone 7940G Global (New) S/N:47965 MFG:SFCH11358YNW S/N:50018 MFG:FCH114294V2 S/N:50019 MFG:FCH11429BG8 S/N:50020 MFG:FCH11429BWC S/N:50022 MFG:FCH113786QT S/N:50023 MFG:FCH11378X5X S/N:50024 MFG:FCH11378XEU S/N:50025 MFG:FCH11378Y68 S/N:50026 MFG:FCH11378Y6B S/N:50029 MFG:FCH11429BPM	10	10	\$0.00	EA		\$0.00
5 WSC3524PWRXLEND	WS-C3524-PWR-XL-EN (Dealer Refurb) S/N:45729 MFG:CHK0624W0EM	1	1	\$0.00	EA		\$0.00
6 STKRACKMOUNT1RU	STK-RACKMOUNT-1RU Rack Mount for 1RU CAT	1	1	\$0.00	EA		\$0.00
7 CAB-AC	AC Power Cable (New)	1	1	\$0.00	EA		\$0.00
8							
9 SH	Shipping & Handling	1	1	\$174.22	EA		\$174.22
10	Tracking #: 8x CP-7940G = 1ZY041590360300206 & 1ZY041590360782615 (Ground) 3524, 2x CP-7940G = 1ZY041591361575837 (Next Day)						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 1/10/2008 M XXXXXXXXXXXX0567 \$364.22		Taxable Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$0.00 \$364.22 \$364.22 \$0.00 \$364.22 \$0.00	



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SALES INVOICE

SI-18130

1/17/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	2/17/2008	LEASE	1/16/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-211229			UPS Next Day Saver	1	11/8/2008 7:28:48PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$14,000.00	EA		\$14,000.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	Month 1 @ \$14k, Each additional @ \$800						
5	WS-X6748-GETXDR	2	2	\$0.00	EA		\$0.00
	WS-X6748-GE-TX 48 Port GigE (Dlr RF)						
	S/N: 50685 MFG: SAL09169CUQ						
6	WSF6700DFC3BXL	2	2	\$0.00	EA		\$0.00
	WS-F6700-DFC3BXL (Dealer RF)						
	S/N: 50684 MFG: SAL1014JDCM						
	S/N: 50686 MFG: SADO92201DA						
7	MEM-XCEF720-1GB	2	2	\$0.00	EA		\$0.00
	1GB DDR Memory for Catalyst 6500						
9	SH	1	1	\$409.04	EA		\$409.04
10	Shipping & Handling						
	Tracking #:						
	792633174665 = WS-F6700-DFC3BXL x 1						
	799257036629 = WS-F6700-DFC3BXL x 1						
	791834290730 = WS-X6748-GE-TX x 1						
	798354518399 = MEM-XCEF720-1GB x 1						
	1ZY041591360872151 = WS-X6748-GE-TX x 1						
	and MEM-XCEF720-1GB x 1						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				NYOUT \$0.000		\$0.00	
				Payment Details			
				1/17/2008 APPLY SO APPLIED		Total Tax \$0.00	
				\$9,000.00		Exempt \$14,409.04	
				2/4/2008 W \$70,000.00		Total \$14,409.04	
				2/4/2008 W \$11,755.17		Payment Disc \$0.00	
						Paid \$14,409.04	
						Balance \$0.00	



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SALES INVOICE

SI-18188

1/22/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	1/22/2008	LEASE		1/21/2008		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-211296			UPS Next Day Saver		1	11/8/2008 7:01:32PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$3,500.00	EA		\$3,500.00
2	Month 1 of 24						
3	\$3500 month 1 plus 23 payments of \$745						
4							
5 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	6	6	\$0.00	EA		\$0.00
	S/N: 39012 MFG: OPP04200043						
	S/N: 39023 MFG: OPP04320173						
	S/N: 39026 MFG: OPP04320004						
	S/N: 39224 MFG: OPP04170015						
	S/N: 39240 MFG: OPP04240051						
	S/N: 39244 MFG: OPP04250027						
6 WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party)	8	8	\$0.00	EA		\$0.00
	S/N: 50733						
	S/N: 50734						
	S/N: 50735						
	S/N: 50736						
	S/N: 50737						
	S/N: 50738						
	S/N: 50739						
	S/N: 50740						
7 WS-G5484-DR	Cisco Transceiver Module (Dealer RF)	30	30	\$0.00	EA		\$0.00
8 WSF6700DFC3BXL	WS-F6700-DFC3BXL (Dealer RF)	1	1	\$0.00	EA		\$0.00
	S/N: 50741						
9 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA		\$0.00
10							
11 SH	Shipping & Handling	1	1	\$224.41	EA		\$224.41
12	Tracking #:						
	1ZY041591360666473 = Attenuators						
	1ZY041591362687269 = 30x GBIC, 6x XENPAK						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 1/22/2008 APPLY SO APPLIED \$3,500.00 1/22/2008 M XXXXXXXXXXXX0567 \$224.41		Total Tax		\$0.00	
				Exempt		\$3,724.41	
				Total		\$3,724.41	
				Payment Disc		\$0.00	
				Paid		\$3,724.41	
				Balance		\$0.00	



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SALES INVOICE

SI-18188

1/22/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415				Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	1/22/2008	LEASE		1/21/2008		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-211296			UPS Next Day Saver		2	11/8/2008 7:01:32PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	1ZY041591360362854 = Memory 791835691961 = DFC3BXL						
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 1/22/2008 APPLY SO APPLIED \$3,500.00 1/22/2008 M XXXXXXXXXXXX0567 \$224.41</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$3,724.41 Total \$3,724.41 Payment Disc \$0.00 Paid \$3,724.41 Balance \$0.00</p>	



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SALES INVOICE

SI-18618

2/14/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date	Account Rep		Schedule Date	
1366	Lease (Auto Bill CC)		2/14/2008	LEASE		2/7/2008	
Sales Order	PO #		Reference	Ship VIA		Page	Printed
SO-211619				UPS Next Day Air		1	11/8/2008 7:30:07PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$15,000.00	EA		\$15,000.00
2	Monthly Cost (24 Month lease) Month 1 of 24 1 Payment of \$15,000 23 Payments of \$1025						
3							
4	WS-SUP7203BXLDR	1	1	\$0.00	EA		\$0.00
	Cisco WS-SUP720-3BXL (Dealer RF) S/N: 52192 MFG: SAL09370FA5						
5	WS-X6748-GETXDR	1	1	\$0.00	EA		\$0.00
	WS-X6748-GE-TX 48 Port GigE (Dlr RF) S/N: 51839 MFG: SAD11050ATB						
6	WSF6700DFC3BXL	1	1	\$0.00	EA		\$0.00
	WS-F6700-DFC3BXL (Dealer RF) S/N: 52193 MFG: SAL1021PJBY						
7	MEM-XCEF720-1GB	1	1	\$0.00	EA		\$0.00
8	1GB DDR Memory for Catalyst 6500						
9	SH	1	1	\$284.41	EA		\$284.41
10	Shipping & Handling Tracking #: 1ZY041591360626944 = SUP/DFC/MEM 1ZY041591361564125 = 6748						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable \$0.00	
				Payment Details 2/14/2008 APPLY SO APPLIED \$15,000.00 3/24/2008 W \$74,836.10		Total Tax \$0.00 Exempt \$15,284.41 Total \$15,284.41 Payment Disc \$0.00 Paid \$15,284.41 Balance \$0.00	



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SALES INVOICE

SI-18688

2/19/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	2/19/2008	LEASE	2/19/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-211824			UPS Next Day Saver	1	11/8/2008 7:25:01PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$6,450.00	EA		\$6,450.00
2	Month 1 of 24						
	1 Month @ \$6450						
3	Additional 23 Months @ \$825 / month						
4 WS-X6704-10GEDR	WS-X6704-10GE (Dealer RF)	1	1	\$0.00	EA		\$0.00
	S/N: 52314 MFG: SAL1030WKU6						
5 WS-F6700DFC3BDR	WS-F6700-DFC3B (Dealer RF)	1	1	\$0.00	EA		\$0.00
	S/N: 52315 MFG: SAL09380YP4						
6 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA		\$0.00
7 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	4	4	\$0.00	EA		\$0.00
	S/N: 39003 MFG: OPP04240079						
	S/N: 39233 MFG: OPP04320151						
	S/N: 39237 MFG: OPP04320129						
	S/N: 39241 MFG: OPP04170003						
8							
9 SH	Shipping & Handling	1	1	\$248.47	EA		\$248.47
10	Tracking #:						
	12Y041591360809710 = XENPAKs						
	12Y041591361818931 = 6704/DFC/MEM						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 2/19/2008 APPLY SO APPLIED \$4,800.00 3/24/2008 W \$74,836.10		Total Tax		\$0.00	
				Exempt		\$6,698.47	
				Total		\$6,698.47	
				Payment Disc		\$0.00	
				Paid		\$6,698.47	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-18833

2/28/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep		Schedule Date		
1366	Lease (Auto Bill CC)	2/28/2008	LEASE		2/28/2008		
Sales Order	PO #	Reference	Ship VIA		Page	Printed	
SO-211989			UPS Next Day Saver		1	11/8/2008 6:48:34PM	
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$875.00	EA		\$875.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	XENPAK10GBLRPLU	1	1	\$0.00	EA		\$0.00
	XENPAK-10GB-LR+ (Dealer Refurb)						
	S/N: 49221 MFG: IJM1052M0TS						
5	XENPAK-10GBERDR	7	7	\$0.00	EA		\$0.00
	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)						
	S/N: 39001 MFG: OPP04360105						
	S/N: 39007 MFG: OPP04320170						
	S/N: 39018 MFG: OPP04270109						
	S/N: 39216 MFG: OPP04170032						
	S/N: 39234 MFG: OPP04250067						
	S/N: 39238 MFG: OPP04270173						
	S/N: 39243 MFG: OPP04330205						
6	WS-X6K-5DBATT3P	14	14	\$0.00	EA		\$0.00
	WS-X6K-5DB-ATT (3rd Party)						
	S/N: 52579						
	S/N: 52580						
	S/N: 52581						
	S/N: 52582						
	S/N: 52583						
	S/N: 52584						
	S/N: 52585						
	S/N: 52586						
	S/N: 52587						
	S/N: 52588						
	S/N: 52589						
	S/N: 52590						
	S/N: 52591						
	S/N: 52592						
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 1</p> <p>Sub Total \$875.00</p>



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SALES INVOICE

SI-18833

2/28/2008



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	2/28/2008	LEASE	2/28/2008				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-211989			UPS Next Day Saver	2	11/8/2008 6:48:34PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
8	SH	Shipping & Handling	1	1	\$194.47	EA		\$194.47
9		Tracking #: 1ZY041591360649849 = XENPAKS						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Tax Details NYOUT \$0.000 Payment Details 2/28/2008 M XXXXXXXXXXXX0567 \$1,069.47			Taxable Total Tax \$0.00 Exempt \$1,069.47 Total \$1,069.47 Payment Disc \$0.00 Paid \$1,069.47 Balance \$0.00		



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SALES INVOICE

SI-19021

3/11/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	3/11/2008	LEASE	3/11/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212184			UPS Next Day Saver	1	11/8/2008 6:01:27PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	4	4	\$149.00	EA		\$596.00
2	Month 1 of 24						
3							
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N:52976 MFG:FOC120521RV S/N:52977 MFG:FOC120521RY S/N:52978 MFG:FOC120521S3 S/N:52979 MFG:FOC1205Y0PW	4	4	\$0.00	EA		\$0.00
5							
6 SH	Shipping & Handling	1	1	\$224.10	EA		\$224.10
7	Tracking #: 1Z Y04 159 03 6227 8265 = 3 Units Ground 1Z Y04 159 01 6187 3859 = 1 Unit Overnight						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Tax Details NYOUT \$0.000 Payment Details 3/11/2008 M XXXXXXXXXXXX0567 \$820.10		Taxable Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$0.00 \$820.10 \$820.10 \$0.00 \$820.10 \$0.00	



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SALES INVOICE

SI-19153

3/20/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	3/20/2008	LEASE	3/7/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212146			FEDEX STD OVNT	1	11/8/2008 7:02:48PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$149.00	EA		\$149.00
2	Month 1 of 24						
3							
4 WSC2960G24TCLDR	WS-C2960G-24TC-L Switch (Dealer RF) S/N: 54003	1	1	\$0.00	EA		\$0.00
5							
6 SH	Shipping & Handling	1	1	\$84.47	EA		\$84.47
7	Tracking #: 792018732901						
8							
9	-RUN MASTERCARD EVERY MONTH-						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 4/14/2008 W \$30,000.00		Total Tax		\$0.00	
				Exempt		\$233.47	
				Total		\$233.47	
				Payment Disc		\$0.00	
				Paid		\$233.47	
				Balance		\$0.00	



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SALES INVOICE

SI-19232

3/27/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	4/27/2008	LEASE	3/22/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212362			UPS 2nd Day Air	1	11/8/2008 6:39:31PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$8,000.00	EA		\$8,000.00
2	3 Months @ \$8,000, 21 Months @ \$3,000						
3	Month 1 of 24						
4							
5 WS-C2960G-48TCL	WS-C2960G-48TC-L - 48 10/100/1000 (New) S/N:54325 MFG:FOC1151W0CG S/N:54326 MFG:FOC115120P1 S/N:54327 MFG:FOC1151U2R0 S/N:54328 MFG:FOC1151207R S/N:54329 MFG:FOC1148X7YD S/N:54330 MFG:FOC1148X7V1 S/N:54331 MFG:FOC1151U2RC S/N:54332 MFG:FOC1151W0C9 S/N:54333 MFG:FOC1204U0ZP S/N:54334 MFG:FOC1204U0ZU S/N:54335 MFG:FOC1204U10E S/N:54336 MFG:FOC1204U11N S/N:54337 MFG:FOC1204Z587	13	13	\$0.00	EA		\$0.00
6 WS-C2950G48EIDR	WS-C2950G-48-EI - 48 10/100 2GB (Dlr RF) S/N:54084 MFG:FHK0606Y0MA S/N:54085 MFG:FHK0609Y1AE S/N:54086 MFG:FHK0609Z0W6 S/N:54087 MFG:FHK0636Z0V0 S/N:54088 MFG:FHK0639Y2BB S/N:54089 MFG:FHK0606Y0JR	7	7	\$0.00	EA		\$0.00
7 GLC-SX-MM-3P	GE SFP LC connector SX trans. (3rd Pty) S/N:48540 S/N:48541 S/N:48542	72	72	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							
Page						1	
Sub Total						\$8,000.00	



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SI-19232

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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	4/27/2008	LEASE	3/22/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212362			UPS 2nd Day Air	2	11/8/2008 6:39:31PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	S/N: 48543 S/N: 48544 S/N: 48545 S/N: 48546 S/N: 48547 S/N: 48548 S/N: 48549 S/N: 48550 S/N: 48551 S/N: 48552 S/N: 48553 S/N: 48554 S/N: 48555 S/N: 48556 S/N: 48557 S/N: 48558 S/N: 48559 S/N: 48560 S/N: 48561 S/N: 48562 S/N: 48563 S/N: 48564 S/N: 48565 S/N: 48566 S/N: 48567 S/N: 48568 S/N: 48569 S/N: 48570 S/N: 48571						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page 2			
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Sub Total		\$0.00	
				Running Sub Total		\$8,000.00	



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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	4/27/2008	LEASE	3/22/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212362			UPS 2nd Day Air	3	11/8/2008 6:39:31PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	S/N: 48572 S/N: 48573 S/N: 48574 S/N: 48575 S/N: 48576 S/N: 48577 S/N: 48578 S/N: 48579 S/N: 48580 S/N: 48581 S/N: 48582 S/N: 48583 S/N: 48584 S/N: 48585 S/N: 48586 S/N: 48587 S/N: 48588 S/N: 48589 S/N: 48590 S/N: 48591 S/N: 48592 S/N: 48593 S/N: 48594 S/N: 48595 S/N: 48596 S/N: 48597 S/N: 48598 S/N: 48599 S/N: 48600						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page	3		
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Sub Total		\$0.00	
				Running Sub Total		\$8,000.00	



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SALES INVOICE

SI-19232

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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Leasing Plan	4/27/2008	LEASE	3/22/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212362			UPS 2nd Day Air	4	11/8/2008 6:39:31PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	S/N: 48601						
	S/N: 48602						
	S/N: 48603						
	S/N: 48604						
	S/N: 48605						
	S/N: 48606						
	S/N: 48607						
	S/N: 48608						
	S/N: 48609						
	S/N: 48610						
	S/N: 48611						
8	WS-G5484-DR Cisco Transceiver Module (Dealer RF)	30	30	\$0.00	EA		\$0.00
9	CAB-LCLC-MMD-5 LC to LC Multimode Duplex Cable - 5M	10	10	\$0.00	EA		\$0.00
10	CAB-LCLC-MMD-10 LC to LC Multimode Duplex Cable - 10M	10	10	\$0.00	EA		\$0.00
11	CAB-LCLC-MMD-15 LC to LC Multimode Duplex Cable - 15M	10	10	\$0.00	EA		\$0.00
12	CAB-SCSC-MMD-5 SC to SC Multimode Duplex Cable - 5M	15	15	\$0.00	EA		\$0.00
13	CAB-LCSC-MMD-5 LC to SC Multimode Duplex Cable - 5M	1	1	\$0.00	EA		\$0.00
14	CAB-LCSC-MMD-15 LC to SC Multimode Duplex Cable - 15M	1	1	\$0.00	EA		\$0.00
15							
16	SH Shipping & Handling	0	1	\$647.44	EA		\$647.44
17	Tracking #:						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000 Payment Details 4/14/2008 W \$30,000.00 4/22/2008 PAYPAL2-Collect \$18,800.00		Taxable Total Tax \$0.00 Exempt \$8,647.44 Total \$8,647.44 Payment Disc \$0.00 Paid \$8,647.44 Balance \$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-19324

4/2/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	4/2/2008	LEASE	4/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212528			UPS Ground	1	11/8/2008 6:12:32PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	4	4	\$149.00	EA		\$596.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	Lease of:						
5	4 x WS-C2960G-24TC-L						
6	SH	1	1	\$189.32	EA		\$189.32
7	Shipping & Handling						
	Tracking #:						
	1ZY041591360138409 (UPSN) = 1 x 2960						
	1ZY041590360716811 (UPSG) = 1 x 2960						
	1ZY041590360070027 (UPSG) = 1 x 2960						
	1ZY041590360742033 (UPSG) = 1 x 2960						
8							
9	WS-C2960G-24TCL	4	4	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New)						
	S/N: 54071 MFG: FOC1207W1H9						
	S/N: 54072 MFG: FOC1207W1HC						
	S/N: 54074 MFG: FOC1208U3DW						
	S/N: 54078 MFG: FOC1208U3FK						
10							
11	Run MC at the end of every month						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 4/2/2008 APPLY SO APPLIED \$785.32		Total Tax		\$0.00	
				Exempt		\$785.32	
				Total		\$785.32	
				Payment Disc		\$0.00	
				Paid		\$785.32	
				Balance		\$0.00	



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SALES INVOICE

SI-19325

4/2/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	4/2/2008	LEASE	3/25/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212382			UPS Next Day Saver	1	11/8/2008 6:59:16PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$149.00	EA		\$149.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-C2960G-24TCL	1	1	\$0.00	EA		\$0.00
5	WS-C2960G-24TC-L Switch (New)						
6	S/N:54070 MFG:SFOC1207W1HB						
7	SH	1	1	\$104.00	EA		\$104.00
8	Shipping & Handling						
9	Tracking #:1ZY041591361632999						
	Run MC every month						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 5/8/2008 W \$62,952.55		Total Tax		\$0.00	
				Exempt		\$253.00	
				Total		\$253.00	
				Payment Disc		\$0.00	
				Paid		\$253.00	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-19714

4/29/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	4/29/2008	LEASE	4/29/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-212918			UPS 2nd Day Air	1	11/8/2008 6:41:14PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	15	15	\$14.00	EA		\$210.00
2	Month 1 of 24						
3							
4	CP-7940G	15	15	\$0.00	EA		\$0.00
	Cisco IP Phone 7940G Global (New)						
	S/N:49932 MFG:FCH11418VQZ						
	S/N:49937 MFG:FCH11429BWD						
	S/N:50037 MFG:FCH113786PR						
	S/N:50038 MFG:FCH11378XK8						
	S/N:50039 MFG:FCH11378XFH						
	S/N:50040 MFG:FCH11378S5A						
	S/N:50041 MFG:FCH11378S0J						
	S/N:50042 MFG:FCH11418WM5						
	S/N:50044 MFG:FCH114294YP						
	S/N:50045 MFG:FCH11418WKN						
	S/N:54591 MFG:FCH10078TSQ						
	S/N:54594 MFG:FCH10078HLT						
	S/N:54599 MFG:FCH10078VMB						
	S/N:54612 MFG:FCH10078VL2						
	S/N:54613 MFG:FCH10088188						
5							
6	SH	1	1	\$240.90	EA		\$240.90
7	Tracking #:						
	1ZY041590261973507 = 5x 7940G						
	1ZY041590261579916 = 5x 7940G						
	1ZY041590260801122 = 5x 7940G						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.		Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.		Payment Details 4/29/2008 APPLY SO APPLIED \$450.90		Total Tax		\$0.00	
				Exempt		\$450.90	
				Total		\$450.90	
				Payment Disc		\$0.00	
				Paid		\$450.90	
				Balance		\$0.00	



MYRIAD SUPPLY

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SALES INVOICE

SI-19809

5/5/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Ben Pannell 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1301 Fannin St. Suite 150 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	5/5/2008	LEASE	5/5/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-213013			Priority Overnight	1	11/8/2008 7:57:02PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$1,490.00	EA		\$1,490.00
2	Month 1 of 24						
3							
4 WS-C2960G-24TCL	WS-C2960G-24TC-L Switch (New) S/N: 55659 MFG: FOC1149U1D1 S/N: 55660 MFG: FOC1149U1DB S/N: 56171 MFG: FOC1210U387 S/N: 56172 MFG: FOC1210U3AF S/N: 56173 MFG: FOC1210U39U S/N: 56176 MFG: FOC1210U3AK S/N: 56177 MFG: FOC1210U392 S/N: 56178 MFG: FOC1210U33C S/N: 56179 MFG: FOC1210U38E S/N: 56180 MFG: FOC1210U39F	10	10	\$0.00	EA		\$0.00
5							
6 SH	Shipping & Handling	1	1	\$500.42	EA		\$500.42
7	Tracking #: UPS Ground: 1ZY041590361868398 = 1x WS-C2960G-24TC-L 1ZY041590361824005 = 1x WS-C2960G-24TC-L 1ZY041590362570411 = 1x WS-C2960G-24TC-L 1ZY041590361131629 = 1x WS-C2960G-24TC-L 1ZY041590361251633 = 1x WS-C2960G-24TC-L 1ZY041590361994448 = 1x WS-C2960G-24TC-L FedEx Priority Overnight: 970757209734 = 1x WS-C2960G-24TC-L 970757209745 = 1x WS-C2960G-24TC-L 970757209756 = 1x WS-C2960G-24TC-L 970757209767 = 1x WS-C2960G-24TC-L						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Tax Details NYOUT \$0.000		Taxable	\$0.00
				Payment Details 5/5/2008 M XXXXXXXXXXXX0567 \$1,990.42		Total Tax	\$0.00
						Exempt	\$1,990.42
						Total	\$1,990.42
						Payment Disc	\$0.00
						Paid	\$1,990.42
						Balance	\$0.00



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212.366.6996

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SALES INVOICE

SI-19811

5/5/2008



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	5/5/2008	LEASE	5/2/2008				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-212985			FedEx Ground	1	11/8/2008 7:56:14PM			
I	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-12MONTH	Monthly Cost (12 Month lease)	1	1	\$1,150.00	EA		\$1,150.00
2		Month 1 of 12						
3								
4	WS-C6509-DR	WS-C6509 Chassis (Dealer RF) S/N: 56391 MFG: SAL08175W8X S/N: 56392 MFG: SCA053901AC S/N: 56393 MFG: SCA044003PW	4	4	\$0.00	EA		\$0.00
5	WS-C6X09-RACKDR	Catalyst 6x09 Rack Mount Kit (Dlr RF)	4	4	\$0.00	EA		\$0.00
6	WS-CAC4000WUSDR	Cisco WS-CAC-4000W-US (Dealer RF) S/N: 56382 MFG: SNI1039BL4F S/N: 56383 MFG: SON08051A7L S/N: 56384 MFG: SON08371F2T	4	4	\$0.00	EA		\$0.00
7	WSC6K9SLOT-FAN2D	Cisco WS-C6K-9SLOT-FAN2 (Dealer RF) S/N: 56386 MFG: SDCH11500761 S/N: 56387 MFG: SDCH11522979 S/N: 56388 MFG: SDCH11500361 S/N: 56389 MFG: SDCH11500376	4	4	\$0.00	EA		\$0.00
8								
9								
10	SH-FREE	Free Shipping & Handling	1	1	\$0.00	EA		\$0.00
11		Tracking #: 362795110014982 = 2x 4000W 362795110014999 = 2x FAN2 798434963783 = 2x 4000W 791060041867 = 2x FAN2						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.			Tax Details NYOUT \$0.000			Taxable \$0.00		
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Payment Details 5/5/2008 APPLY SO APPLIED \$1,150.00			Total Tax \$0.00 Exempt \$1,150.00 Total \$1,150.00 Payment Disc \$0.00 Paid \$1,150.00 Balance \$0.00		



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SALES INVOICE

SI-20289

6/4/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms		Due Date	Account Rep		Schedule Date	
1366	Lease (Auto Bill CC)		6/4/2008	LEASE		6/2/2008	
Sales Order	PO #		Reference	Ship VIA		Page	Printed
SO-213416				FEDEX STD OVNT		1	11/8/2008 8:02:56PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$2,430.00	EA		\$2,430.00
2	Month 1 of 24						
3							
4 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	20	20	\$0.00	EA		\$0.00
	S/N:59654						
	S/N:59655						
	S/N:59656						
	S/N:59657						
	S/N:59658						
	S/N:59659						
	S/N:59660						
	S/N:59661						
	S/N:59662						
	S/N:59663						
	S/N:59664						
	S/N:59665						
	S/N:59666						
	S/N:59667						
	S/N:59668						
	S/N:59669						
	S/N:59670						
5 WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party)	20	20	\$0.00	EA		\$0.00
	S/N:59671						
	S/N:59672						
	S/N:59673						
	S/N:59674						
	S/N:59675						
	S/N:59676						
	S/N:59677						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.						Page	1
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.						Sub Total	\$2,430.00



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SI-20289

6/4/2008



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	6/4/2008	LEASE	6/2/2008				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-213416			FEDEX STD OVNT	2	11/8/2008 8:02:56PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
		S/N: 59678 S/N: 59679 S/N: 59680 S/N: 59681 S/N: 59682 S/N: 59683 S/N: 59684 S/N: 59685 S/N: 59686 S/N: 59687 S/N: 59688 S/N: 59689 S/N: 59690						
6	WS-C355048SMIDR	WS-C3550-48-SMI (Dealer Refurbished) S/N: 58882 MFG:CAT0741XOTB	1	1	\$0.00	EA		\$0.00
7	GLC-LH-SM-MS	GE SFP LC connector LX/LH (Myriad Brand) S/N: 49455 MFG:ML1000072 S/N: 49456 MFG:ML1000071 S/N: 49457 MFG:ML1000070 S/N: 49458 MFG:ML1000069 S/N: 49459 MFG:ML1000068 S/N: 49460 MFG:ML1000067 S/N: 49461 MFG:ML1000066 S/N: 49462 MFG:ML1000065 S/N: 49463 MFG:ML1000064 S/N: 49464 MFG:ML1000063 S/N: 49465 MFG:ML1000062 S/N: 49466 MFG:ML1000061 S/N: 49467 MFG:ML1000085	24	24	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							Page 2 Sub Total \$0.00 Running Sub Total \$2,430.00	



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SALES INVOICE

SI-20289

6/4/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2008	LEASE	6/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-213416			FEDEX STD OVNT	3	11/8/2008 8:02:56PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
8	GLC-SX-MM-3P S/N:49468 MFG:ML1000086 S/N:49469 MFG:ML1000087 S/N:49470 MFG:ML1000088 S/N:49471 MFG:ML1000089 S/N:49472 MFG:ML1000090 S/N:49473 MFG:ML1000091 S/N:49474 MFG:ML1000092 S/N:49475 MFG:ML1000093 S/N:49476 MFG:ML1000094 S/N:49477 MFG:ML1000095 S/N:49478 MFG:ML1000096 GE SFP LC connector SX trans. (3rd Pty) S/N:48701 MFG:06904486 S/N:48702 MFG:06907816 S/N:48703 MFG:06907226 S/N:48704 MFG:06924040 S/N:48705 MFG:06924667 S/N:48706 MFG:06907377 S/N:48707 MFG:3037271 S/N:48708 MFG:06924087 S/N:48709 MFG:26126775 S/N:48710 MFG:06904399 S/N:48711 MFG:06923801 S/N:48712 MFG:26195525	12	12	\$0.00	EA		\$0.00
9	GLC-SX-MM-MS GE SFP LC SX Transceiver (Myriad Brand) S/N:53717 MFG:MYS0802109 S/N:53718 MFG:MYS0802110 S/N:53719 MFG:MYS0802111 S/N:53720 MFG:MYS0802112	12	12	\$0.00	EA		\$0.00
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page 3			
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Sub Total		\$0.00	
				Running Sub Total		\$2,430.00	



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Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2008	LEASE	6/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-213416			FEDEX STD OVNT	4	11/8/2008 9:02:56PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
10	WS-C2950G48EIDR S/N: 53721 MFG: MYS0802113 S/N: 53722 MFG: MYS0802114 S/N: 53723 MFG: MYS0802115 S/N: 53724 MFG: MYS0802116 S/N: 53725 MFG: MYS0802117 S/N: 53726 MFG: MYS0802118 S/N: 53727 MFG: MYS0802119 S/N: 53728 MFG: MYS0802120 WS-C2950G-48-EI - 48 10/100 2GB (Dlr RF) S/N: 58874 MFG: FOC0801W0E0 S/N: 58875 MFG: FOC0801W0E3 S/N: 58876 MFG: FOC0801W0L5 S/N: 58877 MFG: FOC0801X0GQ S/N: 58878 MFG: FOC0801W0MC S/N: 58879 MFG: FOC0849W042 S/N: 58880 MFG: FOC0849X0SV S/N: 58881 MFG: FOC0850X0NE S/N: 59438 MFG: FOC0632W1HG S/N: 59439 MFG: FOC0629X024 S/N: 59440 MFG: FOC0614Y1A3 S/N: 59441 MFG: FOC0614Z1AJ S/N: 59442 MFG: FOC0615X0C3 S/N: 59443 MFG: FOC0629X27A S/N: 59444 MFG: FOC0632W0W8 S/N: 59445 MFG: FOC0632W1BX S/N: 59447 S/N: 59448 S/N: 59449 S/N: 59450	20	20	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							
<p>Page 4</p> <p>Sub Total \$0.00</p> <p>Running Sub Total \$2,430.00</p>							



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SALES INVOICE

SI-20289

6/4/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/4/2008	LEASE	6/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-213416			FEDEX STD OVNT	5	11/8/2008 8:02:56PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
11 12 SH 13	Shipping & Handling Tracking #: 2x 2950G (overnight) 797007780768 1x 3550 (overnight) 797007799321 all GLCS: 797007839009 6x 2950G 362795110016788 4x 2950G 362795110016870 8x 2950G 362795110017679 (master) 20 x XENPAK-10GB-ER 796008677449 20 x Attenuator 796008627720	1	1	\$1,074.47	EA		\$1,074.47
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 6/4/2008 M XXXXXXXXXXXXX0567 \$3,504.47</p>		<p>Taxable</p> <p>Total Tax \$0.00 Exempt \$3,504.47 Total \$3,504.47 Payment Disc \$0.00 Paid \$3,504.47 Balance \$0.00</p>	



MYRIAD SUPPLY

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SALES INVOICE

SI-20584

6/25/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	6/25/2008	LEASE	6/18/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-213686			FEDEX STD OVNT	1	11/8/2008 6:50:03PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$1,475.00	EA		\$1,475.00
2	Month 1 of 24						
3							
4 WS-CAC4000WUSDR	Cisco WS-CAC-4000W-US (Dealer RF) S/N:61214 MFG:SNI1029BK19 S/N:61216 MFG:SNI0916BKBK S/N:61217 MFG:SNI0920BK6V S/N:61218 MFG:SNI1029BK2U	8	8	\$0.00	EA		\$0.00
5 WS-CAC-2500W-DR	Catalyst 6000 2500W AC PSU (Dlr RF) S/N:61210 S/N:61211	2	2	\$0.00	EA		\$0.00
6 CAB-7513ACU-OLD	AC POWER CORD (UK) S/N:61208 S/N:61209	2	2	\$0.00	EA		\$0.00
7 WS-X6704-10GEDR	WS-X6704-10GE (Dealer RF)	1	1	\$0.00	EA		\$0.00
8 WSF6700DFC3BXL	WS-F6700-DFC3BXL (Dealer RF) S/N:61207 MFG:SAL1015JSWH	1	1	\$0.00	EA		\$0.00
9 MEM-XCEF720-1GB	1GB DDR Memory for Catalyst 6500	1	1	\$0.00	EA		\$0.00
10 WS-G5486-MS	Cisco Transceiver Module (Myriad Supply) S/N:52803 MFG:MY368030 S/N:52804 MFG:MY368029 S/N:52805 MFG:MY368028 S/N:52806 MFG:MY368027 S/N:52808 MFG:MY368025 S/N:52811 MFG:MY368022 S/N:52813 MFG:MY368020 S/N:52815 MFG:MY368018 S/N:52818 MFG:MY368015	10	10	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 1</p> <p>Sub Total \$1,475.00</p>



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SALES INVOICE

SI-20584

6/25/2008



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	6/25/2008	LEASE	6/18/2008				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-213686			FEDEX STD OVNT	2	11/8/2008 6:50:03PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
11	GLC-LH-SM-MS	S/N:52819 MFG:MY368014 GE SFP LC connector LX/LH (Myriad Brand) S/N:49443 MFG:ML1000025 S/N:49444 MFG:ML1000026 S/N:49450 MFG:ML1000032 S/N:49451 MFG:ML1000033 S/N:49452 MFG:ML1000034	5	5	\$0.00	EA		\$0.00
12	GLC-LH-SM-3P	GE SFP LC connector LX/LH (3rd Pty) S/N:61105 S/N:61106 S/N:61107 S/N:61108 S/N:61109	5	5	\$0.00	EA		\$0.00
13								
14	SH	Shipping & Handling	1	1	\$542.14	EA		\$542.14
15		Tracking #: 796015580503 = Myriad GLCs and GBICs 796015605669 = 5x GLC-LH-SM-3P 797015091477 = WS-F6700-DFC3BXL 797015108260 = MEM-XCEF720-1GB 797016617735 = 1x 6704-10GE 362795110018966 = 2x 2500W 362795110018874 = 8x 4000W (Master Track) 362795110018973 = 2x CAB-7513ACU						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.			Tax Details NYOUT \$0.000			Taxable		
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Payment Details 6/25/2008 M XXXXXXXXXXXX0567 \$2,017.14			Total Tax \$0.00 Exempt \$2,017.14 Total \$2,017.14 Payment Disc \$0.00 Paid \$2,017.14 Balance \$0.00		



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SALES INVOICE

SI-21109

7/29/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	7/29/2008	LEASE	7/28/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214299			FEDEX STD OVNT	1	11/8/2008 6:42:37PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$2,075.00	EA		\$2,075.00
2	Month 1 of 24						
3							
4 XENPAK-10GB-SR	XENPAK-10GB-SR 10GBASE-SR S/N: 63045 MFG: SIJM1143M1K9 S/N: 63046 MFG: SIJM1143M1H4 S/N: 63047 MFG: SIJM1145M0ZL S/N: 63048 MFG: SIJM1143M0W3 S/N: 63049 MFG: SIJM1146M076 S/N: 63050 MFG: SIJM1143M119 S/N: 63051 MFG: SIJM1140M0LG	7	7	\$0.00	EA		\$0.00
5 XENPAK-10GBSRDR	XENPAK-10GB-SR 10GBASE-SR (Dealer RF) S/N: 63052 MFG: IJM0950M0BF S/N: 63055	2	2	\$0.00	EA		\$0.00
6 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N: 39024 MFG: OPP04240091 S/N: 55492 MFG: OPP04260026 S/N: 58901 MFG: INT0808002S S/N: 58920 MFG: INT0824000Q S/N: 58921 MFG: INT0808001G S/N: 58922 MFG: INT0748002L S/N: 58924 MFG: INT0808001J S/N: 58926 MFG: INT0808003Q S/N: 58929 MFG: INT0823000K S/N: 58931 MFG: INT0824001T S/N: 58940 MFG: INT0749003Q S/N: 58941 MFG: INT0824001U S/N: 58942 MFG: INT0823000Q	13	13	\$0.00	EA		\$0.00
7 GLC-LH-SM-3P	GE SFP LC connector LX/LH (3rd Pty)	24	24	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 1</p> <p>Sub Total \$2,075.00</p>



MYRIAD SUPPLY

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New York City 10011
212.366.6996

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SALES INVOICE

SI-21109

7/29/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	7/29/2008	LEASE	7/28/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214299			FEDEX STD OVNT	2	11/8/2008 6:42:37PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
8	GLC-SX-MM-3P S/N: 61729 MFG:MY31013 S/N: 61730 MFG:MY31014 S/N: 61731 MFG:MY31015 S/N: 61732 MFG:MY31016 S/N: 61733 MFG:MY31017 S/N: 61734 MFG:MY31018 S/N: 61735 MFG:MY31019 S/N: 61736 MFG:MY31020 S/N: 61737 MFG:MY31021 S/N: 61738 MFG:MY31022 S/N: 61739 MFG:MY31023 S/N: 61740 MFG:MY31012 S/N: 61753 MFG:MY31096 S/N: 61754 MFG:MY31097 S/N: 61755 MFG:MY31098 S/N: 61756 MFG:MY31099 S/N: 61757 MFG:MY310100 S/N: 61758 MFG:MY310101 S/N: 61759 MFG:MY310102 S/N: 61760 MFG:MY310103 S/N: 61761 MFG:MY310104 S/N: 61762 MFG:MY310105 S/N: 61763 MFG:MY310106 S/N: 61764 MFG:MY310107 GE SFP LC connector SX trans. (3rd Pty) S/N: 61601 MFG:MY21001 S/N: 61602 MFG:MY21000 S/N: 61603 MFG:MY21003 S/N: 61604 MFG:MY21002	48	48	\$0.00	EA		\$0.00
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Page 2 Sub Total \$0.00 Running Sub Total \$2,075.00			
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.							



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SALES INVOICE

SI-21109

7/29/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	7/29/2008	LEASE	7/28/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214299			FEDEX STD OVNT	3	11/8/2008 6:42:37PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	S/N: 61605 MFG: MY21005 S/N: 61606 MFG: MY21004 S/N: 61607 MFG: MY21007 S/N: 61608 MFG: MY21006 S/N: 61609 MFG: MY21009 S/N: 61610 MFG: MY21008 S/N: 61611 MFG: MY21011 S/N: 61612 MFG: MY21010 S/N: 61613 MFG: MY21023 S/N: 61614 MFG: MY21021 S/N: 61615 MFG: MY21019 S/N: 61616 MFG: MY21017 S/N: 61617 MFG: MY21015 S/N: 61618 MFG: MY21013 S/N: 61619 MFG: MY21012 S/N: 61620 MFG: MY21014 S/N: 61621 MFG: MY21016 S/N: 61622 MFG: MY21018 S/N: 61623 MFG: MY21020 S/N: 61624 MFG: MY21022 S/N: 61649 MFG: MY21034 S/N: 61650 MFG: MY21033 S/N: 61651 MFG: MY21031 S/N: 61652 MFG: MY21029 S/N: 61653 MFG: MY21027 S/N: 61654 MFG: MY21025 S/N: 61655 MFG: MY21024 S/N: 61656 MFG: MY21026 S/N: 61657 MFG: MY21028						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes. Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Page	3		
				Sub Total		\$0.00	
				Running Sub Total		\$2,075.00	



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7/29/2008



Customer		Contact		Ship To				
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES				
Account	Terms	Due Date	Account Rep	Schedule Date				
1366	Lease (Auto Bill CC)	7/29/2008	LEASE	7/28/2008				
Sales Order	PO #	Reference	Ship VIA	Page	Printed			
SO-214299			FEDEX STD OVNT	4	11/8/2008 6:42:37PM			
L	Item	Description	Order	Ship	Price	UM	Discount	Amount
9		S/N: 61658 MFG:MY21030 S/N: 61659 MFG:MY21032 S/N: 61660 MFG:MY21035 S/N: 61685 MFG:MY21059 S/N: 61686 MFG:MY21057 S/N: 61687 MFG:MY21055 S/N: 61688 MFG:MY21053 S/N: 61689 MFG:MY21051 S/N: 61690 MFG:MY21049 S/N: 61691 MFG:MY21048 S/N: 61692 MFG:MY21050 S/N: 61693 MFG:MY21052 S/N: 61694 MFG:MY21054 S/N: 61695 MFG:MY21056 S/N: 61697 MFG:MY21058						
10	SH	Shipping & Handling	1	1	\$298.47	EA		\$298.47
11		Tracking #: 797037600830 = XENPAK10GBERDR's, GLCLHSM-3P's&GLCSXMM-3P's 796038538496 = 7x XENPAK-10GB-SR 797037646199 = 1x XENPAK-10GB-SR 796038557870 = 1x XENPAK-10GB-SR						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.			Tax Details NYOUT \$0.000		Taxable		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.			Payment Details 8/4/2008 M XXXXXXXXXXXXX6147 \$2,373.47		Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$2,373.47 \$2,373.47 \$0.00 \$2,373.47 \$0.00	



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SALES INVOICE

SI-21451

8/21/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1366	Lease (Auto Bill CC)		8/21/2008	LEASE		8/20/2008	
Sales Order	PO #		Reference	Ship VIA		Page	Printed
SO-214644				UPS 2nd Day Air		1	11/8/2008 7:05:04PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1	LEASE-24MONTH	1	1	\$596.00	EA		\$596.00
2	Monthly Cost (24 Month lease)						
3	Month 1 of 24						
4	WS-C2960G-24TCL	4	4	\$0.00	EA		\$0.00
	WS-C2960G-24TC-L Switch (New)						
	S/N: 64933 MFG: FOC1219Z2RQ						
	S/N: 64951 MFG: FOC1224V3ZK						
	S/N: 64952 MFG: FOC1224V3ZM						
	S/N: 64953 MFG: FOC1224V3Z6						
5							
6	SH	1	1	\$84.47	EA		\$84.47
7	Shipping & Handling						
	Tracking #:						
	362795110024165						
	1ZY041590360453800						
	1ZY041590360144215						
	1ZY041590361969421						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable \$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 8/21/2008 M XXXXXXXXXXXXX6147 \$680.47		Total Tax \$0.00 Exempt \$680.47 Total \$680.47 Payment Disc \$0.00 Paid \$680.47 Balance \$0.00	



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SALES INVOICE

SI-21462

8/21/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	8/21/2008	LEASE	8/21/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214663			FEDEX STD OVNT	1	11/8/2008 7:04:18PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$1,035.00	EA		\$1,035.00
2	Month 1 of 24						
3							
4 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF) S/N: 55493 MFG: OPP04170084 S/N: 55503 MFG: OPP04320057 S/N: 58896 MFG: INT0820001H S/N: 58897 MFG: INT08320078 S/N: 58909 MFG: INT08090040 S/N: 58911 MFG: INT08230009 S/N: 58916 MFG: INT0832007J S/N: 58917 MFG: INT0808002H S/N: 58923 MFG: INT0823001G S/N: 58925 MFG: INT0749004J S/N: 58928 MFG: INT0824000K S/N: 58936 MFG: INT0824001B	12	12	\$0.00	EA		\$0.00
5 WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N: 65041 S/N: 65042 S/N: 65043 S/N: 65044 S/N: 65045 S/N: 65046 S/N: 65047 S/N: 65048 S/N: 65049 S/N: 65050 S/N: 65051 S/N: 65052	18	18	\$0.00	EA		\$0.00
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>							<p>Page 1</p> <p>Sub Total \$1,035.00</p>



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SALES INVOICE

SI-21462

8/21/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms		Due Date	Account Rep		Schedule Date	
1366	Lease (Auto Bill CC)		8/21/2008	LEASE		8/21/2008	
Sales Order	PO #		Reference	Ship VIA		Page	Printed
SO-214663				FEDEX STD OVNT		2	11/8/2008 7:04:18PM
L Item	Description	Order	Ship	Price	UM	Discount	Amount
6	S/N: 65053						
7	S/N: 65054						
8	S/N: 65055						
	S/N: 65056						
	S/N: 65057						
	S/N: 65058						
7SH	Shipping & Handling	1	1	\$144.74	EA		\$144.74
	Tracking #:						
	796062386935 = XENPAKS						
	796062336345 = Attenuators						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		\$0.00	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 8/21/2008 M XXXXXXXXXXXXX6147 \$1,179.74		Total Tax \$0.00 Exempt \$1,179.74 Total \$1,179.74 Payment Disc \$0.00 Paid \$1,179.74 Balance \$0.00	



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SALES INVOICE

SI-21614

9/3/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	9/3/2008	LEASE	9/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214810			FedEx Express Saver	1	11/8/2008 8:07:25PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
1 LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$1,015.00	EA		\$1,015.00
2	Month 1 of 24						
3							
4 XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	10	10	\$0.00	EA		\$0.00
	S/N: 66049 MFG: OPP04240016						
	S/N: 66050 MFG: OPP04240118						
	S/N: 66051 MFG: OPP04370118						
	S/N: 66052 MFG: OPP04190098						
	S/N: 66053 MFG: OPP04270144						
	S/N: 66054 MFG: OPP04240035						
	S/N: 66055 MFG: OPP04250005						
	S/N: 66056 MFG: OPP04350060						
	S/N: 66057 MFG: OPP04170177						
	S/N: 66058 MFG: OPP04240062						
5 WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party)	10	10	\$0.00	EA		\$0.00
	S/N: 66039						
	S/N: 66040						
	S/N: 66041						
	S/N: 66042						
	S/N: 66043						
	S/N: 66044						
	S/N: 66045						
	S/N: 66046						
	S/N: 66047						
	S/N: 66048						
6							
7 SH	Shipping & Handling	1	1	\$144.27	EA		\$144.27
8	Tracking #: 796076039239 = 10x XENPAKS						
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.				Tax Details NYOUT \$0.000		Taxable	
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.				Payment Details 9/3/2008 M XXXXXXXXXXXX6147 \$1,159.27		Total Tax \$0.00 Exempt \$1,159.27 Total \$1,159.27 Payment Disc \$0.00 Paid \$1,159.27 Balance \$0.00	



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SALES INVOICE

SI-21614

9/3/2008



Customer		Contact		Ship To			
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Alpha Red Inc c/o Colo4Dallas 3000 Irving Blvd DALLAS TX 75247 UNITED STATES			
Account	Terms	Due Date	Account Rep	Schedule Date			
1366	Lease (Auto Bill CC)	9/3/2008	LEASE	9/2/2008			
Sales Order	PO #	Reference	Ship VIA	Page	Printed		
SO-214810			FedEx Express Saver	2	11/8/2008 8:07:25PM		
L Item	Description	Order	Ship	Price	UM	Discount	Amount
	797075234060 = 10x WS-X6K-5DB-ATT						
<p>All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.</p> <p>Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.</p>				<p>Tax Details NYOUT \$0.000</p> <p>Payment Details 9/3/2008 M XXXXXXXXXXXXX6147 \$1,159.27</p>		<p>Taxable \$0.00</p> <p>Total Tax \$0.00 Exempt \$1,159.27 Total \$1,159.27 Payment Disc \$0.00 Paid \$1,159.27 Balance \$0.00</p>	



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SALES INVOICE

SI-21819

9/17/2008



Customer		Contact		Ship To					
Alpha Red INC James McCreary 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 Tel: 713.739.0415		Alpha Red INC Mack McBride 1415 Louisiana Street Suite 2220 HOUSTON TX 77002 UNITED STATES Tel: 713.739.0415		Bandwidth Consulting c/o Equinix 600 W 7th St, 6th Floor LOS ANGELES CA 90017 UNITED STATES					
Account		Terms		Due Date		Account Rep		Schedule Date	
1366		Lease (Auto Bill CC)		9/17/2008		LEASE		8/25/2008	
Sales Order		PO #		Reference		Ship VIA		Page	Printed
SO-214730						FedEx Int'l Priority		1	11/8/2008 7:21:57PM
L	Item	Description	Order	Ship	Price	UM	Discount	Amount	
1	LEASE-24MONTH	Monthly Cost (24 Month lease)	1	1	\$2,901.00	EA		\$2,901.00	
2		Month 1 of 24							
3									
4		\$2495/mo for the OSM, \$406/mo for the Xenpak/Attenuators.							
5									
6		Lease Start Date: September 16 2008							
7									
8	OSM2OC481DPTSID	Cisco OSM-2OC48/1DPT-SI (Dealer RF) S/N: 67290 MFG: JAB09200762	1	1	\$0.00	EA		\$0.00	
9	XENPAK-10GBERDR	XENPAK-10GB-ER 10GBASE-ER (Dealer RF)	4	4	\$0.00	EA		\$0.00	
10	WS-X6K-5DBATT3P	WS-X6K-5DB-ATT (3rd Party) S/N: 67291 S/N: 67292 S/N: 67293 S/N: 67294	4	4	\$0.00	EA		\$0.00	
11		XENPAK/ATT To be Installed 111 8th Ave							
12									
13	SH	Shipping & Handling	1	1	\$384.74	EA		\$384.74	
14		Tracking #: 862423974362							
All sales final and backed with a 90-day warranty, beginning the day that the item is in the possession of chosen shipping carrier. Memory and optics are covered by a lifetime warranty and Cisco VOIP items are covered by a 2 year warranty. Returns / exchanges are at the discretion of Myriad Supply. A 20% restocking fee will be charged on all equipment returned within 30 days. International customers are responsible for any and all duties / taxes.					Tax Details NYOUT \$0.00		Taxable		\$0.00
Relicensing of software / IOS and recertification of hardware is the responsibility of the end-user.					Payment Details 9/17/2008 M XXXXXXXXXXXXX6147 \$3,285.74		Total Tax Exempt Total Payment Disc Paid Balance		\$0.00 \$3,285.74 \$3,285.74 \$0.00 \$3,285.74 \$0.00